

# Cleveland Police Monitoring Team

Lutheran Metropolitan Ministry  
4515 Superior Avenue, First Floor

Division of Police  
1300 Ontario St., Fourth Floor

info@clevelandpolicemonitor.com

*By email*

November 15, 2018 (*revised November 26, 2018*)

Lynne Buck  
Michelle Heyer  
Heather Tonsing Volosin  
U.S. Attorney's Office, Northern District of Ohio  
801 West Superior Avenue, Suite 400  
Cleveland, OH 44113

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U.S. Department of Justice, Civil Rights Division  
Special Litigation Section  
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Washington, DC 20530

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Gary Singletary  
Sharon Dumas  
City of Cleveland  
601 Lakeside Avenue, Suite 106  
Cleveland, OH 44114

RE: Cleveland Monitoring Team — October 2018 Invoice

## **I. INTRODUCTION**

This document, and its attachments, represent the invoice of the Cleveland Monitoring Team (the "Team") invoice for services rendered while monitoring implementation of the Settlement Agreement in *U.S. v. City of Cleveland*.

The Team's invoice for services rendered in October 2018 totals \$76,900.65. The bill accounts for 537.31 hours of time worked on the Cleveland monitoring project from October 1, 2018 through October 31, 2018. Of this time, 197.11 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of 41% of its time for October 2018 as *pro bono* time saved the City \$47,527.50.

Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in December 2015.

Activities, work, and tasks conducted during October 2018 included but were not limited to:

- Continued review and technical assistance on creation of training curricula on supervision;
- Auditing of training on bias-free policing and community policing principles and discussion of various related issues;
- Conducting reviews and drafting of various materials re: training, officer discipline;
- Technical assistance, review, redlining, and drafting of new policies, processes, procedures, and structures relating to:
  - Reporting misconduct;
  - Anti-retaliation;
  - Investigatory stops and arrests;
  - Searches and seizures;
  - CPD's Bureau of Compliance ("BOC");
  - Supervisory response to use of force incidents;
  - Investigation and review of force incidents by Division chain of command;
  - Investigation and review of force incidents by a new Force Investigation Team ("FIT") and related Memorandum of Understanding ("MOU") between CPD and Sherriff's Department re: investigation of officer-involved shootings;
  - Review and analysis of use of force incidents by a new Force Review Board ("FRB");
  - Investigation of internal misconduct by Internal ("Internal Affairs");
  - Chain of command misconduct review process; and
  - Discipline process.
- Drafting of communications with Courts of various anticipated forthcoming policies;
- Community and stakeholder engagement, and discussions and coordination with stakeholders regarding feedback and engagement, related to:
  - Search and seizure;
  - Community and Problem-Oriented Policing ("CPOP");
  - District Policing Committees ("DPC"s);
  - Staffing;
  - Recruitment and hiring.
- Review of various investigations for compliance;
- Coordination of logistics for various compliance audits, reviews, and outcome assessments;
- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative "COMPSTAT" meeting regarding status of outstanding administrative and internal investigations and functions;

- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Continued, ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Ongoing communication and collaboration with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community groups and organizations.

## II. INVOICE SUMMARY

	October 2018
Billable Hours	\$71,182.50
Overhead	\$5,718.15
<b>TOTAL</b>	<b>\$76,900.65</b>

### Breakdown of Billable Hours & Expenses

	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Billed</b>	<b>Expenses</b>
Hassan Aden	55.5	38.5	17	\$9,625.00	\$900.22
Modupe Akinola	0	0	0	\$0.00	\$0.00
Jennifer Albright	6	3	3	\$750.00	\$0.00
Matthew Barge	50	46.5	3.5	\$11,625.00	\$998.00
Joe Brann	0	0	0	\$0.00	\$0.00
Brian Center	0	0	0	\$0.00	\$0.00
Christine Cole	13.25	10.75	2.5	\$ 2,687.50	\$896.86
Randy Dupont	10.7	7	3.7	\$1,750.00	\$0.00
Maggie Goodrich	0	0	0	\$0.00	\$0.00

Ayesha Hardaway	35.8	25	10.8	\$6,250.00	\$16.25
Tim Longo	0	0	0	\$0.00	\$0.00
Ganesha Martin	33	19.8	13.2	\$4,950.00	\$553.11
Policing Project NYU Law	73.41	29	44.41	\$7,250.00	\$653.65
Charles Ramsey	13	8	5	\$2,000.00	\$0.00
Richard Rosenthal	87.2	40	47.2	\$10,000.00	\$592.47
Victor Ruiz	7	6	1	\$1,500.00	\$0.00
Scott Sargent	6	4	2	\$1,000.00	\$0.00
Ellen Scrivner	0	0	0	\$0.00	\$0.00
Charles See	29.8	7.5	22.3	\$1,875.00	\$0.00
Sean Smoot	38	23.5	14.5	\$5,875.00	\$1,107.59
Tim Tramble	14.15	7.15	7	\$1,787.50	\$0.00
Melissa Bretz*	64.5	64.5	0	\$2,257.50	\$0.00
<b>TOTAL</b>	537.31	340.2	197.11	\$71,182.50	\$5,718.15

\* Ms. Bretz, the Monitoring Team Coordinator, bills at a rate of \$35/hour on the Cleveland project.

### III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

The remainder of this document provides the individual invoices of all Team members, as well as receipts for travel, transportation, and accommodations.

The City and Monitoring Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Cleveland for work on the project will do so on the standard, federal scale, with fractions of days rounded to the nearest quarter-day. (Thus, for instance, flying to Cleveland at 4:00pm and staying through the end of the day would be compensated for the half day of \$34.50.) Some Team members have waived their *per diem* charges or elected to receive them only for some but not all days while traveling to Cleveland. This constitutes an additional, ongoing savings to the City of Cleveland.

Finally, some Team member invoices or bills contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges are subtracted from the total. In these instances, the arithmetic should be clear.

#### IV. CONCLUSION

We submit this invoice for approval by the Department of Justice and City of Cleveland. Upon receiving such approval, we will submit the invoice to Judge Solomon Oliver for his review and approval.

Please do not hesitate to contact us for any reason whatsoever.

Sincerely,



Matthew Barge

cc: Michelle Heyer  
Monica Madej  
Kevin Preslan  
Heather Tonsing Volosin

# October 1-31, 2018

# Billable Hours

Hassan Aden

To:

Matthew Barge

Meg Olsen

Via email

For:

Cleveland Monitoring

Description	Hours	Rate	Amount
October 1: Weekly MT leadership logistics call. Calls and correspondence re: Supervisory Training Curriculum, CPOP etc. Meeting with monitor re: various ongoing projects and deliverables.	1.5	250	\$ 375.00
October 3: Final review and comments back to the City re: Supervisory Training curriculum.	1	250	\$ 250.00
October 4: Weekly update call with DOJ. Follow up call with MT work group members.	2	250	\$ 500.00
October 5: Review and preparation for call with Judge White re: BOC, IG, and general progress and project management.	1.5	250	\$ 375.00
October 9: Review and edits to the motion re: FRB policy approval. Emails and correspondence re: project management and upcoming deliverables and deadlines. Call with M. Bretz re: project management and anticipated work schedule over the next few weeks.	3.5	250	\$ 875.00
October 10: Email and correspondence with MT work groups re: FRB policy motion, CPOP plan and approach for next steps. Review of various deliverables and documents. General project management in various areas of ongoing MT focus.	2.5	250	\$ 625.00
October 11: Preparation and call with DOJ. Email and correspondence with MT workgroups re: various deliverables and ongoing projects. Data Collection conference call with City (TA). Call with Greg White re: various topics.	3	250	\$ 750.00
October 12: Call (several) with USAO re: training and ongoing matters. Call with Greg White re: various ongoing projects, deliverables and timelines. Email and correspondence with MT workgroups. Review of several memos and documents prior to distribution to the parties.	3.5	250	\$ 875.00
October 14: Call with monitor re: ongoing reviews, deliverables and ongoing matters pertaining to training. Email and correspondence with DOJ to address ongoing issue with training.	2	250	\$ 500.00
October 16: Meetings in Cleveland with parties re: Training remedies and various ongoing inquiries and data requests. Meeting with CCSD re: Deadly force investigations and specific requirements of the consent decree. Meeting with Christine Cole re: various project management priorities and upcoming assessments that are heavily reliant on data from CDP.	6.5	250	\$ 1,625.00
October 17: Call with monitor re: various project management priorities, training remedies, ongoing inquiries and assessments. Data/Compstat conference call/meeting with parties. Logistics/coordination correspondence with M. Bretz re: various ongoing work and meetings. Call with R. Rosenthal re: Recruit inquiry and scope.	3	250	\$ 750.00

October 18: Weekly update call with DOJ re: various ongoing matters including training, UF investigations, FRB, etc.. MT call re: training remedies and logistics for upcoming meetings with CDP. Email and correspondence with MT workgroups re: upcoming deliverables and meetings.	2.5	250	\$ 625.00
October 19: Review of Equipment and Resource latest draft plan. Coordination of future training audit schedules for MT and DOJ. Call with City and MT members to discuss ongoing audits by the MT and specific data requests.	3	250	\$ 750.00
October 22: Weekly MT leadership logistics call to plan the week's calls and deliverables. Call with the monitor re: project management and priorities. Call with AH re: In-Service Training meeting and expected outcomes.	2	250	\$ 500.00
October 23: Weekly DOJ update call. Call with M. Bretz to coordinate upcoming site visit and logistics for MT all-team meeting in CLE and other priority meetings while in CLE. Call with City re: In-Service Training remedies and Recruit matter logistics for meetings with MT next week.	3.5	250	\$ 875.00
October 24: MT call to adjust the current deadlines spreadsheet. Logistics and correspondence regarding the upcoming MT site visit and associated agendas and meetings.	1	250	\$ 250.00
October 25: Email and correspondence re: project management, upcoming site visit logistics and meetings. Review of updated CCSD MOU governing UF investigations.	1.5	250	\$ 375.00
October 26: Call with M. Bretz re: agenda and meetings for upcoming site visit.	0.5	250	\$ 125.00
October 28: Final touches on various agendas for upcoming onsite meetings. Review of the latest draft of the disciplinary report.	1.5	250	\$ 375.00
October 29: Call with M. Bretz re: meetings and priorities for the ongoing site visit. Email and correspondence with MT/City re: various deadlines. MT team meeting re: deadlines, upcoming meetings, deliverables and priorities. Meeting with CLE Police Union and S. Smoot. Review of memorandum highlighting training remedies.	4	250	\$ 1,000.00
October 30: Site visit meetings with CDP and DOJ.	6	250	\$ 1,500.00
<b>Total Billable Hours</b>	<b>55.5</b>	<b>250</b>	<b>\$ 13,875.00</b>
<b>Reimbursable Expenses</b>			
October 16: Taxi to hotel			\$ 41.00
October 16: Hotel (room and tax only)			\$ 164.27
October 17: one way airfare to DCA			\$ 110.20
October 17: Uber to CLE Hopkins			\$ 21.20
October 17: Taxi from DCA to home			\$ 33.98
October 29: RT AirfareDCA/CLE			\$ 239.40
October 29: Uber to DCA			\$ 25.11
October 29: Taxi form CLE Hopkins to hotel			\$ 41.40
October 30: Uber to CLE Hopkins			\$ 23.39
October 30: Taxi from DCA to home			\$ 36.00
October 30: Hotel (room and tax only)			\$ 164.27
<b>Total Reimbursable Expenses</b>			<b>\$ 900.22</b>

<b>Total (Hours and Reimbursable Expenses)</b>			<b>\$ 14,775.22</b>
<b>Pro Bono Hours = 30% of hours worked</b>	17	250	<b>\$ 4,250.00</b>
<b>Total Billed (includes Pro Bono Adjustment)</b>			<b>\$ 10,525.22</b>



Closed

ID: 36115965

Policy: Hassan's Expenses

## CLE MT October 2018 Invoice

\$735<sup>.95</sup>

 From  
**Hassan Aden** 



 To  
**Hassan Aden**

 Date  
**Sep 27, 2018 to Oct 30, 2018**

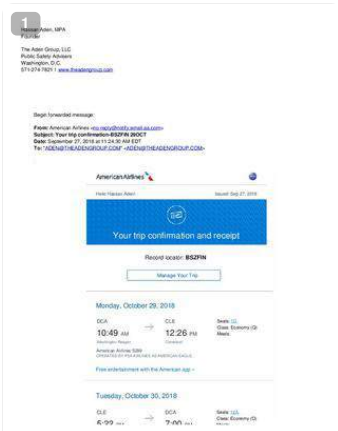
### Travel - \$735.95

DATE	MERCHANT		TOTAL
 Sep 27	American Airlines	 2	\$110.20
 Sep 27	American Airlines	 1	\$239.40
 Oct 16	PayPal	 3	\$41.00
 Oct 17	Niguse	 5	\$33.98
 Oct 17	Uber	 4	\$21.20
 Oct 29	Nader Ace Taxi	 7	\$41.40
 Oct 29	Uber	 6	\$25.11
 Oct 30	King cab	 10	\$36.00
 Oct 30	Marriott	 9	\$164.27
 Oct 30	Uber	 8	\$23.39
			<b>\$735.95</b>

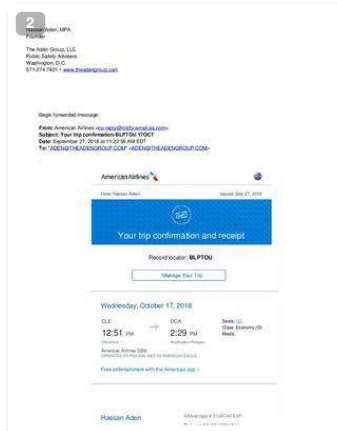
### Report History & Comments

-  Nov 1, 2018 1:35 AM PDT  
You submitted this report (automatically closed due to submit-only policy) to you
-  Oct 3, 2018 6:28 AM PDT  
You created this report

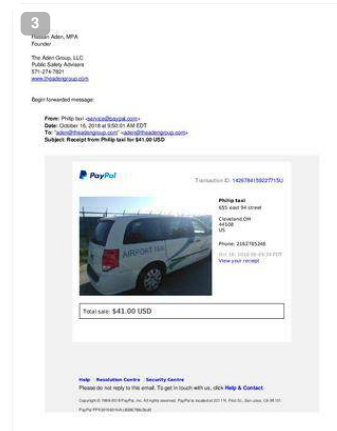
### Receipt Thumbnails



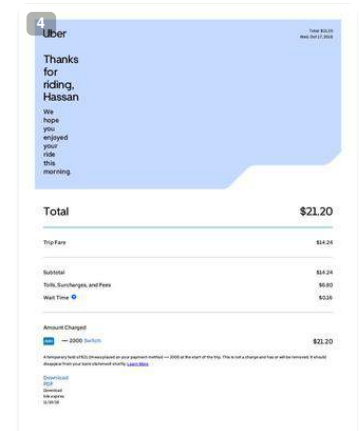
Date: Sep 27  
Merchant: American Airlines  
Total: \$239.40  
Category: Travel



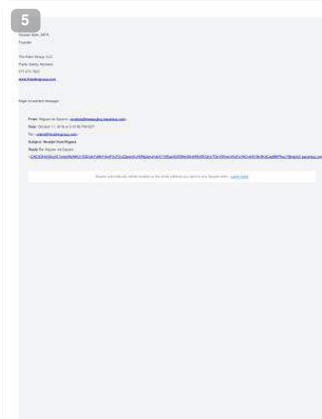
Date: Sep 27  
Merchant: American Airlines  
Total: \$110.20  
Category: Travel



Date: Oct 16  
Merchant: PayPal  
Total: \$41.00  
Category: Travel



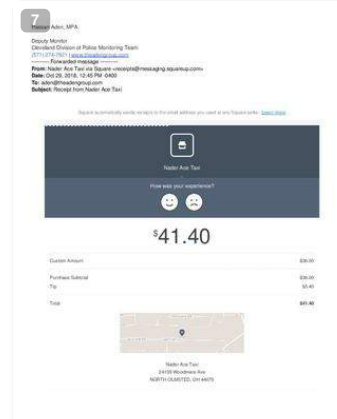
Date: Oct 17  
Merchant: Uber  
Total: \$21.20  
Category: Travel



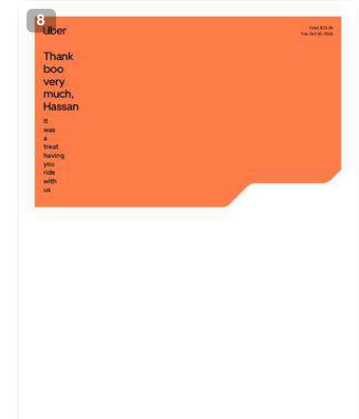
Date: Oct 17  
Merchant: Niguse  
Total: \$33.98  
Category: Travel



Date: Oct 29  
Merchant: Uber  
Total: \$25.11  
Category: Travel



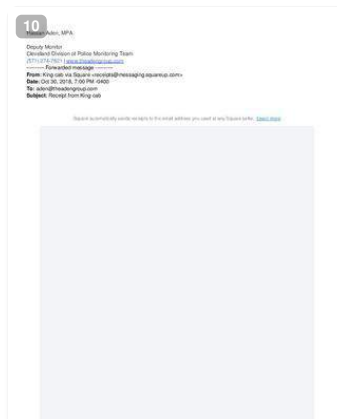
Date: Oct 29  
Merchant: Nader Ace Taxi  
Total: \$41.40  
Category: Travel



Date: Oct 30  
Merchant: Uber  
Total: \$23.39  
Category: Travel



Date: Oct 30  
Merchant: Marriott  
Total: \$164.27  
Category: Travel



Date: Oct 30  
Merchant: King cab  
Total: \$36.00  
Category: Travel





Hassan Aden, MPA  
Founder

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Washington, D.C.  
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Begin forwarded message:

**From:** American Airlines <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>  
**Subject:** Your trip confirmation-BLPTOU 17OCT  
**Date:** September 27, 2018 at 11:22:56 AM EDT  
**To:** "xxxxxx" <[xxxxxx](mailto:xxxxxx)>



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Hello Hassan Aden! Issued: Sep 27, 2018



## Your trip confirmation and receipt

Record locator: **BLPTOU**

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Wednesday, October 17, 2018

CLE <b>12:51</b> PM <small>Cleveland</small>	→	DCA <b>2:29</b> PM <small>Washington Reagan</small>
<small>Seats: <a href="#">1D</a> Class: Economy (O) Meals:</small>		

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Hassan Aden

AAdvantage # 31LXC40 EXP

TEL: 571-274-7821

## Your trip receipt



### Hassan Aden

FARE-USD	\$ 89.30
TAXES AND CARRIER-IMPOSED FEES	\$ 20.90
<b>TICKET TOTAL</b>	<b>\$ 110.20</b>

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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material

Liquid oxygen, flammable liquids, explosives, poison, corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

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NRID: 4252566025312710224689600

Hassan Aden, MPA  
Founder

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571-274-7821 | [www.theadengroup.com](http://www.theadengroup.com)


Begin forwarded message:

**From:** American Airlines <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>  
**Subject:** Your trip confirmation-BSZFIN 29OCT  
**Date:** September 27, 2018 at 11:24:30 AM EDT  
**To:** "[xxxxxx](#)" <[xxxxxx](#)>



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Hello Hassan Aden! Issued: Sep 27, 2018



## Your trip confirmation and receipt

Record locator: **BSZFIN**

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### Monday, October 29, 2018

DCA <b>10:49</b> AM <small>Washington Reagan</small>	→	CLE <b>12:26</b> PM <small>Cleveland</small>	Seats: <a href="#">1D</a> Class: Economy (Q) Meals:
<small>American Airlines 5299 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.</small>			

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### Tuesday, October 30, 2018

CLE <b>5:22</b> PM	→	DCA <b>7:00</b> PM	Seats: <a href="#">12A</a> Class: Economy (O) Meals:
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5.22 PM

Cleveland

7.00 PM

Washington Reagan

meals.

American Airlines 4245

OPERATED BY TRANS STATES AS AMERICAN EAGLE.

Hassan Aden

Earn up to a \$200 statement credit + 40,000 bonus miles after qualifying purchases



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AAdvantage # [REDACTED]

Ticket # 0012313281234

## Your trip receipt



### Hassan Aden

FARE-USD	\$ 196.28
TAXES AND CARRIER-IMPOSED FEES	\$ 43.12
<b>TICKET TOTAL</b>	<b>\$ 239.40</b>
ADDITIONAL FARE COLLECTION	\$ 141.40

TICKET CHANGE	\$ 200.00
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Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - DCACLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLEDCA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLEDCA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEDCA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must [log in on aa.com](#) or [Contact Reservations](#) to cancel. Once



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One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

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For tickets issued on or after July 1, 2018, customers traveling with emotional support animals are required to submit documents to our Special Assistance Desk at least 48 hours in advance of travel for cabin accommodation. Your animal must be trained to behave properly in public. During your journey, if any form of disruptive behavior is observed that cannot be successfully corrected or controlled, your animal will not be permitted to fly with you in the cabin. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

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attachments from your computer.

NRID: 4229664619542710242141700



Hassan Aden, MPA  
Founder

The Aden Group, LLC  
Public Safety Advisers  
571-274-7821  
[www.theadengroup.com](http://www.theadengroup.com)

Begin forwarded message:

**From:** Philip taxi <[service@paypal.com](mailto:service@paypal.com)>  
**Date:** October 16, 2018 at 9:50:01 AM EDT  
**To:** "xxxxxx" <xxxxxx> **Subject:** Receipt from Philip taxi for  
**\$41.00 USD**



Transaction ID: [1426784159227715U](#)



**Philip taxi**

655 east 94 street

Cleveland,OH  
44108  
US

Phone: 2162785248

Oct 16, 2018 06:49:34 PDT  
[View your receipt](#)

Total sale: \$41.00 USD

[Help](#) | [Resolution Centre](#) | [Security Centre](#)

Please do not reply to this email. To get in touch with us, click [Help & Contact](#).

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PayPal PPX001660:N/A:c8396786c3bd0

Thanks  
for  
riding,  
Hassan

We  
hope  
you  
enjoyed  
your  
ride  
this  
morning.

**Total** **\$21.20**

---

Trip Fare **\$14.24**

---

Subtotal **\$14.24**

Tolls, Surcharges, and Fees **\$6.80**

Wait Time [?](#) **\$0.16**

---

Amount Charged



**\$21.20**

A temporary hold of \$21.04 was placed on your payment method \*\*\*\* 2000 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

Download  
link expires  
11/16/18

You rode with Ali



4.87 ★ Rating

Top Driver

Compliment

"Excellent

Service"

How  
was  
your  
ride?

RATE OR TIP



When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX

12.49 mi | 16 min

- 11:01am  
777 St Clair Ave NE, Cleveland, OH
- 11:18am  
6 Lower Dr, Cleveland, OH



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: ala5c

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# Uber

---

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Hassan Aden, MPA

Founder

The Aden Group, LLC

Public Safety Advisers

571-274-7821

[www.theadengroup.com](http://www.theadengroup.com)

Begin forwarded message:

**From:** Niguse via Square <[receipts@messaging.squareup.com](mailto:receipts@messaging.squareup.com)>

**Date:** October 17, 2018 at 2:43:00 PM EDT

**To:** <[xxxxx](#)>

**Subject:** Receipt from Niguse

**Reply-To:** Niguse via Square

<[CAESOhIAGixyX21memRpNWJ1Z3ZndnFyMnFnbnF3aTQyZ2picmhvNDNpbmJ4dnE1Y25peSIIZGlbG9ndWUilBCkxvTQnVS5lwLV0uFoHhOm281Bn9KoCJq6lfkFNqy7@reply2.squareup.com](mailto:CAESOhIAGixyX21memRpNWJ1Z3ZndnFyMnFnbnF3aTQyZ2picmhvNDNpbmJ4dnE1Y25peSIIZGlbG9ndWUilBCkxvTQnVS5lwLV0uFoHhOm281Bn9KoCJq6lfkFNqy7@reply2.squareup.com)>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)





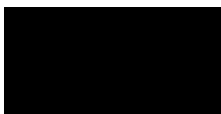
Niguse

How was your experience?

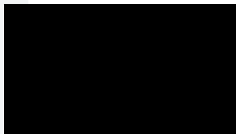


\$33.98

Custom Amount	\$28.32
Purchase Subtotal	\$28.32
Tip	\$5.66
<b>Total</b>	<b>\$33.98</b>



Niguse  
571-484-9866



Oct 17 2018 at 2:40 PM

#4145

Auth code: 44811P

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Hassan Aden, MPA

Deputy Monitor  
Cleveland Division of Police Monitoring Team  
(571) 274-7821 | [www.theadengroup.com](http://www.theadengroup.com)

----- Forwarded message -----

**From:** Nader Ace Taxi via Square <receipts@messaging.squareup.com>

**Date:** Oct 29, 2018, 12:45 PM -0400

**To:** xxxxxx

**Subject:** Receipt from Nader Ace Taxi

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Nader Ace Taxi

How was your experience?



\$41.40

Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Tip	\$5.40
<b>Total</b>	<b>\$41.40</b>



Nader Ace Taxi  
24159 Woodmere Ave  
NORTH OLMSTED, OH 44070

Oct 29 2018 at 12:45 PM

#nVCr

Auth code: 94313P

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Uber

Total: \$25.11  
Mon, Oct 29, 2018

Thank  
boo  
very  
much,  
Hassan

It  
was  
a  
treat  
having  
you  
ride  
with  
us

**Total** **\$25.11**

---

Trip fare \$25.11

---

Subtotal \$25.11

---

Amount Charged



Switch

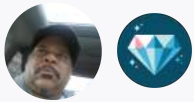
\$25.11

Receipt ID # a6376a05-6163-418d-8716-8a6d48af110e

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Download  
link expires  
11/28/18

You rode with Clifton



4.83 ★ Rating

Top Driver

Compliment

"Excellent

Service"

How  
was  
your  
ride?

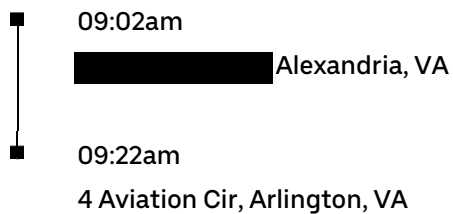
RATE OR TIP



Issued by Rasier

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UberX 10.25 mi | 20 min





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---

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----- Forwarded message -----

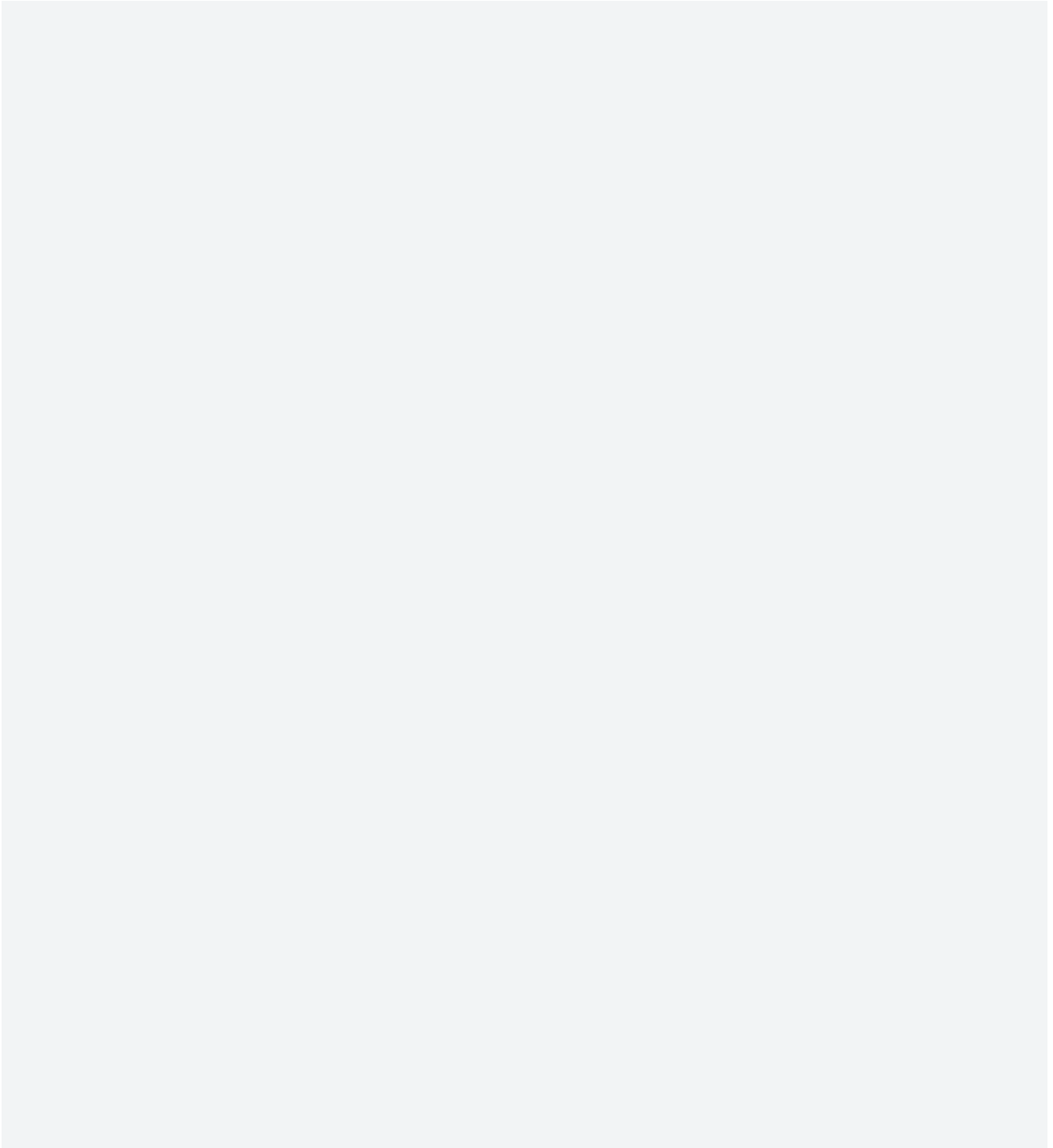
**From:** King cab via Square <receipts@messaging.squareup.com>

**Date:** Oct 30, 2018, 7:00 PM -0400

**To:** xxxxxx

**Subject:** Receipt from King cab

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)







King cab

How was your experience?



\$36.00

Custom Amount \$36.00

Total \$36.00



King cab  
703-201-2662

Oct 30 2018 at 6:59 PM

#3vur

Auth code: 09957P

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CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

520 ADEN/HASSAN 141.00 10/30/18 15:04 2005  
 ROOM NAME RATE DEPART TIME ACCT#  
 KSTE [REDACTED] 10/29/18 07:58  
 TYPE [REDACTED] ARRIVE TIME  
 3  
 ROOM [REDACTED] PASSPORT: [REDACTED] MRW#: [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/29	ROOM-TR 520, 1	141.00		
10/29	SALESTAX 520, 1	11.28		
10/29	CTY TAX 520, 1	7.76		
10/29	C [REDACTED] 520, 1	4.23		
10/30	PAY [REDACTED] CEIVED BY [REDACTED]		164.27	
				.00

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CLEVELAND MARRIOTT DOWNTOWN  
127 PUBLIC SQUARE  
CLEVELAND, OH 44114

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Uber

Total: \$23.39  
Tue, Oct 30, 2018

Thank  
boo  
very  
much,  
Hassan

It  
was  
a  
treat  
having  
you  
ride  
with  
us

# Total

# \$23.39

---

Trip Fare	\$16.27
-----------	---------

---

Subtotal	\$16.27
----------	---------

Tolls, Surcharges, and Fees	\$6.80
-----------------------------	--------

Wait Time <a href="#">?</a>	\$0.32
-----------------------------	--------

---

## Amount Charged



Switch

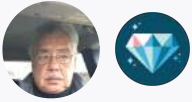
\$23.39

A temporary hold of \$23.07 was placed on your payment method \*\*\*\* 2000 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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Download  
link expires  
11/29/18

You rode with Robert



4.84 ★ Rating

---

Top Driver

Compliment

"Excellent  
Service"

How  
was  
your  
ride?

RATE OR TIP

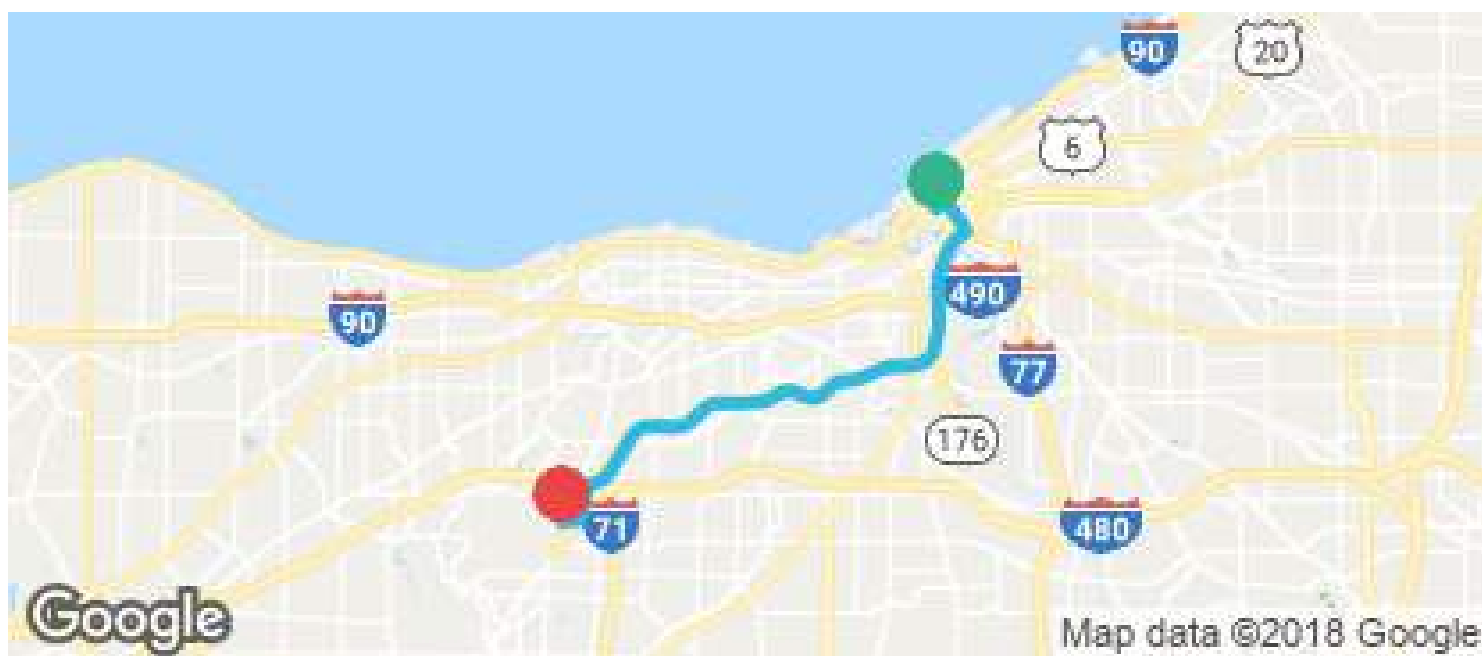


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UberX 12.62 mi | 18 min

03:07pm  
Key Tower, 1360 W Mall Dr, Cleveland, OH

03:26pm  
3 Upper Dr, Cleveland, OH



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---

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The Westin Cleveland Downtown  
 777 St. Clair Avenue, NE  
 Cleveland, OH 44114  
 United States  
 Tel: (216) 771-7700



Hassan Aden  
 [REDACTED]  
 [REDACTED]

Page Number : 1 Invoice Nbr : 521848  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 16-OCT-18 09:56  
 Depart Date : 17-OCT-18 11:54  
 No. Of Guest : 1  
 Room Number : 2219  
 Club Account : [REDACTED]

Tax ID :

The Westin Cleveland NOV-02-2018 07:30 ORIOLD

Date	Reference	Description	Charges (USD)	Credits (USD)
16-OCT-18	1305	In Room Dining		
16-OCT-18	1305	In Room Dining		
16-OCT-18	RT2219	Room Charge	141.00	
16-OCT-18	RT2219	State Sales Tax	11.28	
16-OCT-18	RT2219	City Tax	4.23	
16-OCT-18	RT2219	County Tax	7.76	
17-OCT-18	[REDACTED]	[REDACTED]		
		***For Authorization Purpose Only***		
	[REDACTED]	[REDACTED]		
	[REDACTED]	Authorized		
16-OCT-18	25910P		183.3	
16-OCT-18	35091P		100	

\*\* Total 164.27  
 \*\*\* Balance 0.00

Continued on the next page



The Westin Cleveland Downtown  
777 St. Clair Avenue, NE  
Cleveland, OH 44114  
United States  
Tel: (216) 771-7700



Hassan Aden  
[Redacted]  
[Redacted]

Page Number	:	2	Invoice Nbr	:	521848
Guest Number	:	[Redacted]			
Folio ID	:	A			
Arrive Date	:	16-OCT-18	09:56		
Depart Date	:	17-OCT-18	11:54		
No. Of Guest	:	1			
Room Number	:	2219			
Club Account	:	[Redacted]			

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Signature\_\_\_\_\_

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## Jennifer R. Albright

---

TO: Matthew Barge  
Cleveland Police Monitor

FROM: Jennifer Albright

DATE: November 1, 2018

RE: October 2018 Invoice for services to Cleveland PD

<b>Date</b>	<b>Activity</b>	<b>Time</b>
10/9/2018	Discussion with team re: sample size and development of instructions for use of force review	1.0
10/16/2018	Develop sample and review inter-rater reliability procedure	1.0
10/19/2018	Upgrade/update IAPro w/ Cleveland IT	0.7
10/27/2018	Develop instructions for use of force review	1.0
10/29/2018	Draft / Develop instructions for use of force review	2.3
<hr/>		
Total Hours Worked		6.00
	Rate: \$250 / hour	
	<i>Pro Bono</i> Hours	3 hr
	<b>Total Billed (3 hours)</b>	<b>\$750.00</b>
<hr/>		
<b>TOTAL INVOICE</b>		<b>\$750.00</b>

MATTHEW BARGE

OCTOBER 2018 INVOICE

BILLABLE HOURS

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10-01-18	Communicate re: various monitoring issues. Draft and review documents.	0.9
10-02-18	Communicate re: various monitoring issues. Draft and review documents.	1.0
10-03-18	Communicate re: various monitoring issues. Draft and review documents.	1.6
10-04-18	Communicate re: various monitoring issues. Draft and review documents.	3.7
10-05-18	Communicate re: various monitoring issues. Draft and review documents.	0.4
10-06-18	Communicate re: various monitoring issues. Draft and review documents.	0.9
10-07-18	Communicate re: various monitoring issues. Draft and review documents.	2.3
10-08-18	Communicate re: various monitoring issues.	0.3
10-09-18	Communicate re: various monitoring issues.	0.4
10-10-18	Communicate re: various monitoring issues. Draft and review documents.	4.1
10-11-18	Communicate re: various monitoring issues. Draft and review documents.	4.0
10-12-18	Communicate re: various monitoring issues. Draft and review documents.	1.2
10-13-18	Communicate re: various monitoring issues.	0.4
10-14-18	Communicate re: various monitoring issues.	0.8
10-15-18	Communicate re: various monitoring issues.	0.9
10-16-18	Communicate re: various monitoring issues. Draft and review documents.	3.2
10-17-18	Communicate re: various monitoring issues. Draft and review documents.	2.0
10-18-18	Communicate re: various monitoring issues. Draft and review documents.	2.7
10-19-18	Communicate re: various monitoring issues.	0.3
10-22-18	Communicate re: various monitoring issues. Draft and review documents.	3.3
10-23-18	Communicate re: various monitoring issues. Draft and review documents.	2.7
10-24-18	Communicate re: various monitoring issues.	0.2
10-25-18	Communicate re: various monitoring issues.	0.2

10-26-18	Communicate re: various monitoring issues.	0.2
10-27-18	Communicate re: various monitoring issues. Draft and review documents.	1.1
10-28-18	Communicate re: various monitoring issues. Draft and review documents.	1.4
10-29-18	Communicate re: various monitoring issues. Draft and review documents.	1.9
10-30-18	Communicate re: various monitoring issues. Draft and review documents.	6.8
10-31-18	Communicate re: various monitoring issues. Draft and review documents.	1.1
	Total Hours Worked	50.0
	Total Billed Hours	46.5
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$11,625.00</b>
	<i>Pro Bono</i> Hours	3.5

#### REIMBURSABLE EXPENSES

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
30-Oct	Dial7 (Residence to EWR)	\$ 78.76
30-Oct	United Airlines (EWR to CLE, round-trip)	\$848.40
30-Oct	Uber (Downtown to CLE)	\$ 24.77
30-Oct	Uber (EWR to Residence)	\$ 46.07
	<b>TOTAL</b>	<b>\$998.00</b>

Mr. Barge does not bill for travel/transport time, meals, or miscellaneous personal expenses associated with the project and/or traveling for the project. Whenever feasible to do so, he coordinates ground transportation with other Monitoring Team members.

# Dial 7

---

800.777.8888    <http://www.dial7.com>

---

Customer    **Matthew Barge**

---

Time    **10/30/18 6:45 AM**

---

Pickup    **[REDACTED] Dominick St): NYC 10013**

---

Dropoff    **EWR**

---

Car Class    **SD**

---

Car #    **697**

---

Conf #    **3308841**

---

Pmt Type    **[REDACTED]**

---

Pmt Status    **Paid**

---

Fare    **52.00**

---

Gratuity    **9.36**

---

Tolls    **17.40**

---

Total    **78.76**

---

**Paid**    **78.76**

---

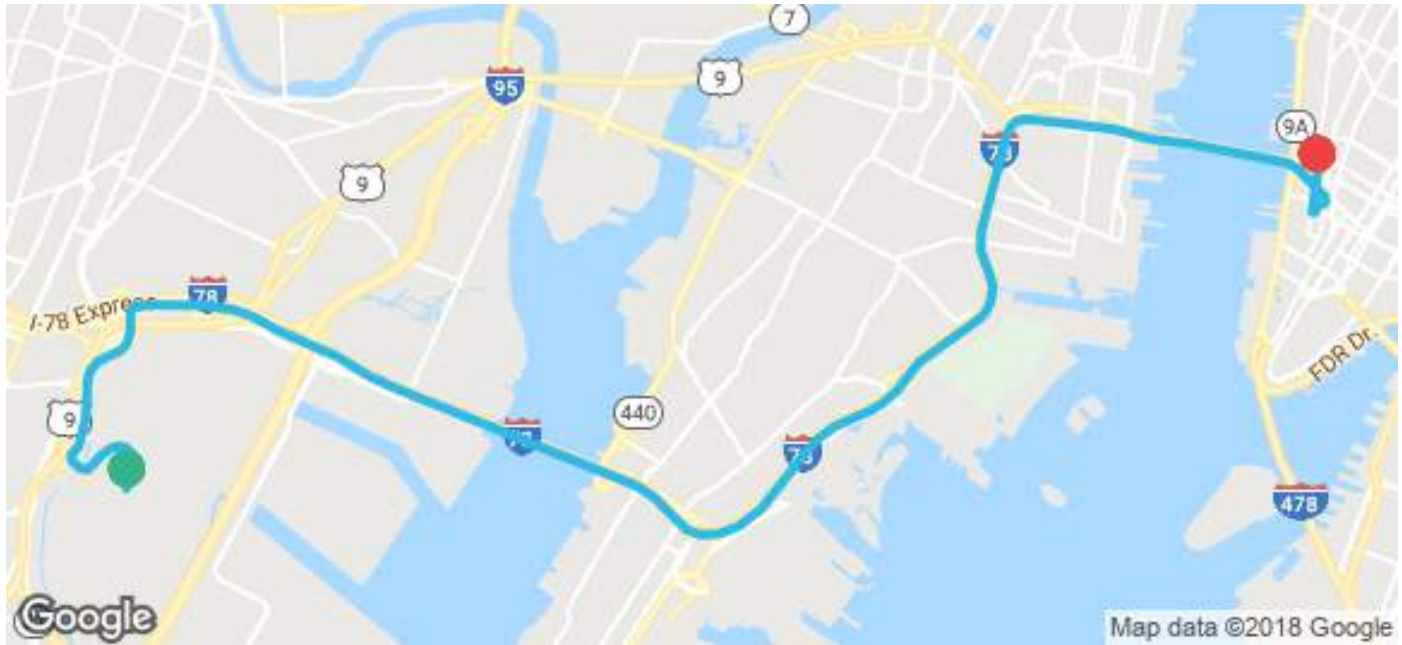
The resource of this report item is not reachable.

*Thank you for using Dial 7!*

30 October 2018, 8:24 pm Request

Rate trip ★ ★ ★ ★ ★

Resend Receipt



Car	Miles	Trip Time	Total Fare
UberX	14.11	23 min	\$46.07

- Terminal B, Arrivals, Pick-Up 4, Newark Liberty International Airport  
8:24 PM
- [Redacted] New York, NY 10013, USA  
8:57 PM

Fare Breakdown

30 October 2018, 4:22 pm Request

Rate trip ★ ★ ★ ★ ★

Resend Receipt



Car	Miles	Trip Time	Total Fare
UberX	12.11	16 min	\$24.77

- 801 W Superior Ave, Cleveland, OH 44113, US  
4:22 PM
- 5300 Riverside Dr, Cleveland, OH 44135, USA  
4:42 PM

Fare Breakdown

**Subject:** eTicket Itinerary and Receipt for Confirmation LC13MF

**Date:** Sunday, October 28, 2018 at 1:46:16 PM Eastern Daylight Time

**From:** United Airlines, Inc.

**To:** [REDACTED]

**Receipt for confirmation number LC13MF**



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

**Issue Date: October 28, 2018**

**Confirmation: LC13MF**

[Check-In >](#)

**TRAVELER INFORMATION**

Traveler	eTicket Number	Frequent Flyer Number	Seats
BARGE/MATTHEW	0162423510717	[REDACTED] Premier Silver / *S	15B/5A

**FLIGHT INFORMATION**

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 30OCT18	UA2023E	NEWARK, NJ (EWR - LIBERTY) 8:35 AM	CLEVELAND, OH (CLE) 10:08 AM	737-700	
Tue, 30OCT18	UA3990E	CLEVELAND, OH (CLE) 7:00 PM	NEWARK, NJ (EWR - LIBERTY) 8:46 PM	ERJ-145	

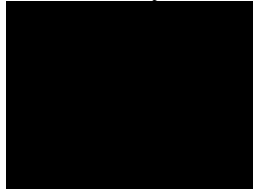
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	762.80U
	S
	D
U.S. Transportation Tax:	57.20
U.S. Flight Segment Tax:	8.20
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	848.40U
	S
	D

**Form of Payment:**





eTicket Total: 848.40U  
S  
D

The airfare you paid on this itinerary totals: 762.80 USD

The taxes, fees, and surcharges paid total: 85.60 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

---

## Baggage allowance and charges for this itinerary.

### Baggage fees are per traveler

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
10/30/2018 Newark, NJ (EWR - Liberty) to Cleveland, OH (CLE)	0.00 USD	40.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
10/30/2018 Cleveland, OH (CLE) to Newark, NJ (EWR - Liberty)	0.00 USD	40.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

---

## MileagePlus Accrual Details

BARGE/MATTHEW		
Date	Flight	From/To
10/30/2018	2023	Newark, NJ (EWR - Liberty)-Cleveland, OH (CLE)
10/30/2018	3990	Cleveland, OH (CLE)-Newark, NJ (EWR - Liberty)
Matthew's MileagePlus Accrual totals:		

---

## Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
  - Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
  - You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
  - PQD are a Premier status requirement for members in the U.S. only.
  - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- 

## eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis,

St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
  - Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
  - Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
  - The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
  - For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
  - If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
  - For the most current status of your reservation, go to our [Flight Status](#) page.
  - Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
-

# Data Protection Notice

Your personal data will be processed in accordance with the applicable carriers privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

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## Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience.

You may contact us using our [Customer Care](#) form

---

## Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods

include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

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## Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you

use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price

to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

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## IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.
- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.
- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

**Thank you for choosing United Airlines**  
[united.com](http://united.com)

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For assistance, please contact United Airlines via telephone or via e-mail.

# INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

Matthew Barge  
Forward Consulting & Legal

Date: November 6, 2018

Re: **Cleveland Monitoring**

Invoice Period: **October 2018**

Date	Description of Activities	Hours
10/9/18	working on outcome and use of force review plan	0.25
10/10/18	emails coordinating reviews, prep for review, general emails and comms	1.00
10/11/18	DOJ meeting, data call	1.50
10/12/18	Review and comment on budgets	0.50
10/14/18	emails, scheduling and prep for visit	0.25
10/16/18	on site meetings with GW, RS; DOJ; Chief etc on Training	6.00
10/17/18	call with AS, follow up on in person meetings	1.50
10/22/18	coordinating laptops access and webinar	0.50
		0.75
10/23/18	DOJ call, follow up on UOF reviews	0.75
10/29/18	emails and comms	0.25
Total hours worked		13.25
Pro Bono hours		2.50
Total hours billed		10.75
	Rate \$250.00 hour	\$ 2,687.50
Expenses	See Reimbursement Sheet for Detail	\$ 896.86
<b>Total Invoice</b>		<b>\$ 3,584.36</b>

Remit payment to:

Cindy Kassanos

11/6/18

Signature

Date

## Reimbursement for Expenses

Date	Expense description	Amount	Reference
10/17/18	AA flight from Boston to Cleveland	\$388.60	1
10/15/18	Uber for trip from office to BOS	\$16.07	2
10/15/18	Taxi from CLE to Hotel	\$43.20	3
10/17/18	Marriott Key Tower	\$328.54	4
10/17/18	Uber from Marriott to CLE	\$21.93	5
10/17/18	Uber from BOS to home	\$29.52	6
	oneo day per diem	\$69.00	NR

---

Total expenses		\$896.86	
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## Your trip confirmation-OOHZUP 15OCT

American Airlines <no-reply@notify.email.aa.com>

Tue 9/11/2018, 11:10 AM



Hello Christine Cole!

Issued: Sep 11, 2018

## Your trip confirmation and receipt

Record locator: **OOHZUP**

[Manage Your Trip](#)

### Monday, October 15, 2018

BOS

6:05 PM

Boston

American Airlines 2395



PHL

7:49 PM

Philadelphia

Seats: [9C](#)

Class: Economy (V)

Meals:

PHL

9:05 PM

Philadelphia

American Airlines 1987



CLE

10:37 PM

Cleveland

Seats: [12D](#)

Class: Economy (V)

Meals:

[Free entertainment with the American app »](#)



---

Wednesday, October 17, 2018

CLE  
**10:42** AM  
Cleveland



PHL  
**12:10** PM  
Philadelphia

Seats: [4B](#)  
Class: Economy (G)  
Meals:

American Airlines 4927  
OPERATED BY PIEDMONT AIRLINES AS AMERICAN  
EAGLE.

PHL  
**1:00** PM  
Philadelphia



BOS  
**2:21** PM  
Boston

Seats: [10D](#)  
Class: Economy (G)  
Meals:

American Airlines 788

---

Christine Cole



Earn up to a \$100  
statement credit + 40,000  
bonus miles after qualifying  
purchases [Learn more >>](#)

AAdvantage #

Ticket # 0012310370405

---

## Your trip receipt



**Christine Cole**

FARE-USD	\$ 319.07
TAXES AND CARRIER-IMPOSED FEES	\$ 69.53
<b>TICKET TOTAL</b>	<b>\$ 388.60</b>

---



Hotel offers



Car rental offers



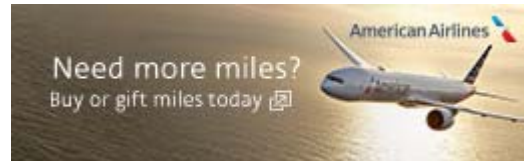
Buy trip insurance



SuperShuttle

Up to 35% off  
base rates  
+ 500 miles

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### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - BOSCLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLEBOS-No free checked bags/ American Airlines 1STCHECKED BAG FEE-BOSCLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLEBOS-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-BOSCLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEBOS-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

**Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.**

### SERVICE & SUPPORT ANIMAL REQUIREMENTS

For tickets issued on or after July 1, 2018, customers traveling with emotional support animals are required to submit documents to our Special Assistance Desk at least 48 hours in advance of travel for cabin accommodation. Your animal must be trained to behave properly in public. During your journey, if any form of disruptive behavior is observed that cannot be successfully corrected or controlled, your animal will not be permitted to fly with you in the cabin. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

#### **NOTICE OF INCORPORATED TERMS OF CONTRACT**

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

**NOTICE:** This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.

NRID: 2525486631561110093709500



## Your Monday afternoon trip with Uber

Uber Receipts &lt;uber.us@uber.com&gt;

Mon 10/15/2018, 4:24 PM

To: [REDACTED]

Uber

Total: \$16.07  
Mon, Oct 15, 2018Thanks for riding,  
ChristineWe hope you enjoyed your ride  
this afternoon.

Total

\$16.07

Base Fare	\$2.10
Time	\$3.71
Distance	\$5.76
Subtotal	\$11.57
Callahan or Ted Williams toll from Boston to East Boston <a href="#">?</a>	\$2.65
Booking Fee <a href="#">?</a>	\$1.85

### Amount Charged

 [Switch](#)

\$16.07

[Download PDF](#)

Download link expires 11/14/18

### You rode with Mehdi



4.88 ★ Rating

Top Driver Compliment


"Excellent Service"

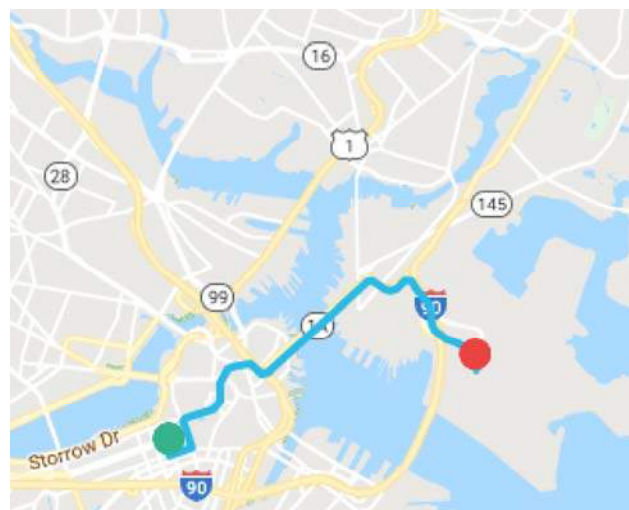
How was your ride?

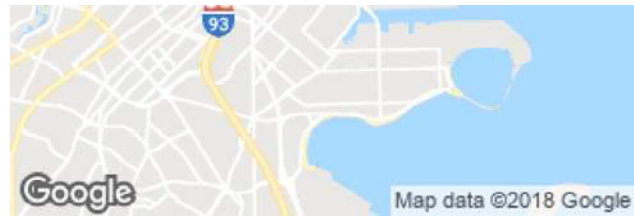
[RATE OR TIP](#)

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 4.27 mi | 17 min

- 04:05pm  
 Boston, MA
- 04:23pm  
Boston, MA





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Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: 3e68z

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1455 Market St  
San Francisco, CA 94103

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## Receipt from Abdinasir Garad

Abdinasir Garad via Square <receipts@messaging.squareup.com>

Mon 10/15/2018, 11:12 PM

To: [REDACTED]

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Abdinasir Garad



How was your experience?



# \$43.20

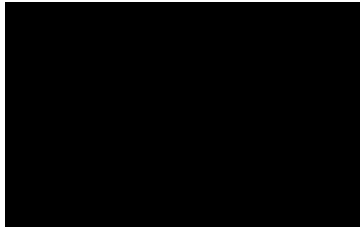
Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Ace - included, \$0.00	
Tip	\$7.20
<b>Total</b>	<b>\$43.20</b>







Abdinasir Garad  
Last Location



Oct 15 2018 at 11:12 PM

#FwDP

Auth code: 06486D

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1455 Market Street, Suite 600  
San Francisco, CA 94103

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## Cleveland Marriott Downtown at Key Tower

1360 West Mall Drive  
Cleveland, OH 44114 US  
+1 216-696-9200

### Summary of Charges

<b>Guest Information</b>	CHRISTINE COLE [REDACTED] [REDACTED] 024721978 US	<b>Dates of Stay</b>	10/15/2018 - 10/17/2018
		<b>Room number</b>	1404
		<b>Guest number</b>	11550
		<b>Member Number</b>	[REDACTED]
		<b>Group Number</b>	[REDACTED]

Date	Description	Reference	Charges	Credits
10/15/2018	TELECOMM	FREEHSIA	0.00	
10/15/2018	ROOM-TR	1404, 1	141.00	
10/15/2018	SALESTAX	1404, 1	11.28	
10/15/2018	CTY TAX	1404, 1	7.76	
10/15/2018	CITY TAX	1404, 1	4.23	
10/16/2018	TELECOMM	FREEHSIA	0.00	
10/16/2018	ROOM-TR	1404, 1	141.00	
10/16/2018	SALESTAX	1404, 1	11.28	
10/16/2018	CTY TAX	1404, 1	7.76	
10/16/2018	CITY TAX	1404, 1	4.23	
10/17/2018	[REDACTED]			328.54
<b>Total balance</b>				0.00 USD

### Important information

#### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

#### Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

#### Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 216-696-9200

Your Wednesday morning trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 10/17/2018, 9:45 AM

To [REDACTED]

Uber

Total: \$21.93  
Wed, Oct 17, 2018

Thanks for riding,  
Christine

We hope you enjoyed your ride  
this morning.



Total

\$21.93

Trip Fare \$15.13

Subtotal \$15.13

Tolls, Surcharges, and Fees \$6.80

Amount Charged

[REDACTED]

\$21.93

[Download PDF](#)

Download link expires 11/16/18

You rode with Bernard



4.91 ★ Rating

Top Driver Compliment

"Excellent Service"

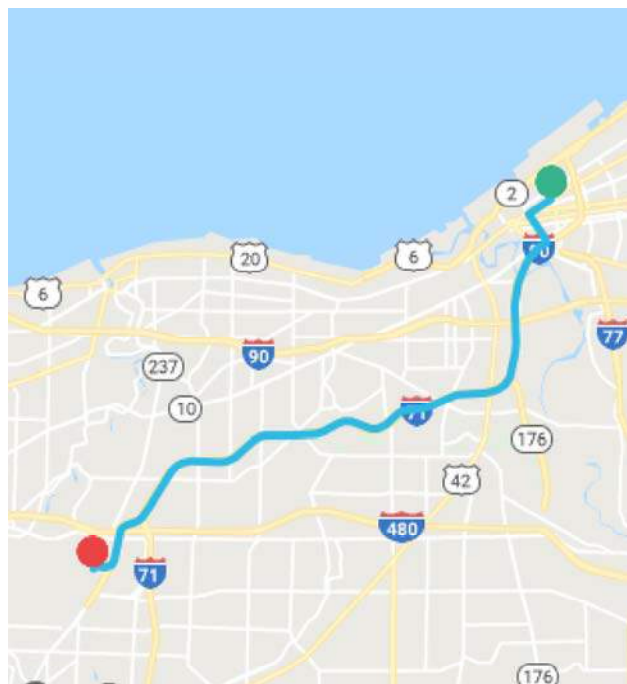
How was your ride?

RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 12.68 mi | 15 min

- 09:29am  
1729 US-6, Cleveland, OH
- 09:44am  
3 Upper Dr, Cleveland, OH





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San Francisco, CA 94103

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## Your Wednesday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>

Wed 10/17/2018, 2:45 PM

To: [REDACTED]

# Uber

Total: \$29.52  
Wed, Oct 17, 2018

## Thanks for riding, Christine

We hope you enjoyed your ride  
this afternoon.



## Total

## \$29.52

Trip fare	\$29.52
-----------	---------

Subtotal	\$29.52
----------	---------

Amount Charged

[REDACTED] [Switch](#)

\$29.52

[Download PDF](#)

Download link expires 11/16/18

You rode with Elbachir



4.87 ★ Rating

Top Driver Compliment

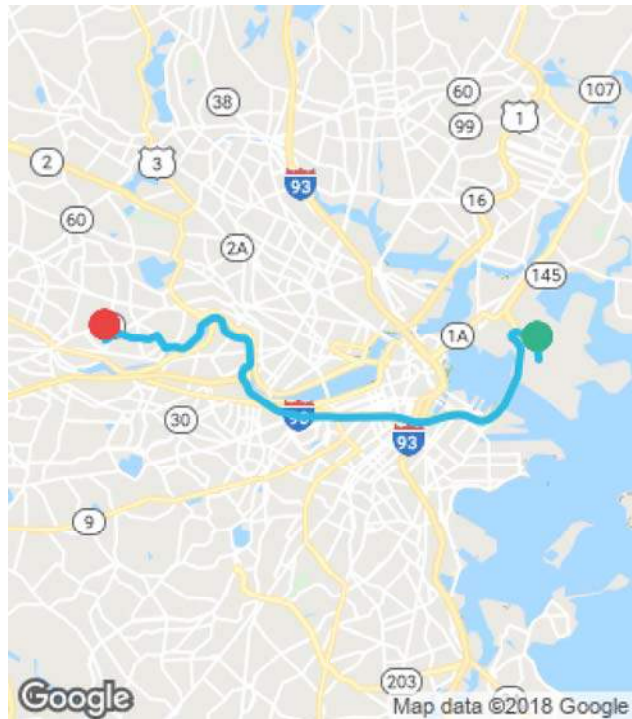
"Excellent Service"

How was your ride?

RATE OR TIP

UberX 11.26 mi | 28 min

- 02:16pm  
Boston, MA
- 02:45pm  
[REDACTED], Watertown, MA





Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: 3e68z

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Randolph Dupont

TO: Matthew Barge, Monitor  
Cleveland Police Monitoring Team  
FROM: Randolph Dupont  
DATE: November 6, 2018

**October 2018 Invoice**  
Billable Hours

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10-11-18	Review of MHRAC agenda, minutes and recent issues. Review of Correspondence regarding MHRAC, Review of CPD Critical Incident Events, MHRAC Monthly Meeting	1.8
10-18-18	Discussion of proposed CPD CIT 40 Hour Curriculum	1.0
10-19-18	Review and comment on PowerPoint slides, Instructor Manual, Lesson Plan and Instructor Qualification Documents	1.8
10-20-18	Review and comment on PowerPoint slides, Instructor Manual, Lesson Plan and Instructor Qualification Documents (continued)	2.3
10-23-18	Discussion of feedback on CPD CIT 40 Hour Curriculum	1.0
10-24-18	Meeting and Discussion with ADAMHS staff, CPD, DOJ regarding CPD 40 Hour Curriculum	2.3
10-27-18	Review of correspondence regarding CIT 40 Hour Curriculum, review of CPD Critical Incident Event	0.5
	Total Hours Worked	10.7
	Total Billed Hours	7.0
	Rate: \$250/hour	
	<b>TOTAL BILLED</b>	<b>\$1750</b>
	<i>Pro Bono</i> Hours	3.7

# INVOICE

From: Ayesha Bell Hardaway

To: 21 CP Solutions  
[REDACTED]  
[REDACTED]

## Billable Hours and Expenses for October 2018

DATE	DESCRIPTION	HOURS
10/1/18	Prepare for and participate in conference calls; email correspondence	1.5
10/3/18	Prepare for and participate in conference call	1.8
10/4/18	Prepare for and participate in conference calls; email correspondence	1.7
10/9/18	Prepare for and participate in meetings and conference calls; email correspondence	3.4
10/10/18	Document revisions; conference call; email correspondence	2.6
10/11/18	Prepare for and participate in conference calls	2.7
10/15/18	Email correspondence; conference calls	1.0
10/16/18	Prepare for and participate in conference call; email correspondence	2.2
10/18/18	Participate in conference calls; email correspondence	1.3
10/22/18	Email correspondence; conference calls	1.5
10/23/18	Prepare for and participate in conference calls and meeting	2.4
10/24/18	Attend and observe community meeting	1.4
10/25/18	Prepare for and participate in conference call; revise document	4.0
10/26/18	Revise document	4.0
10/27/18	Revise document	2.0
10/30/18	Participate in meeting	1.6
10/31/18	Participate in conference call	.7

**Total Hours Worked** 35.8

Pro Bono Hours 10.8

Travel Hours 5.5

**Total Hours Billed (25.0) x Rate \$250.00/hour** \$6,250.00

**REIMBURSABLE EXPENSES**

10/23/18	Parking	6.25
10/24/18	Parking	10.00

**Total Expense Amount Due** *(Transportation)* **\$16.25**

Receipt

P/S #04 A Payment No.00000236
T/D #01 Ticket No.040312
Entry Time 10/24/2018 (Wed) 8:42
Exit Time 10/24/2018 (Wed) 10:23
Parking Time 1:41
Parking Fee Rate A \$10.00

VISA

Account #
Slip # 08774
Auth Code 000007198C
Credit Card Amount \$10.00
Cash Amount \$0.00
Total \$10.00

Thank You for Your Visit
Please Come Again !

City of Cleveland
Short-term parking tkt
2 - No. 010456
10/23/18 12:33
10/23/18 14:19
Period 0d1h47'
(Ust.) \$6.25
Total \$6.25
Payment Received
CARD \*\*\*\*\*
AUTHORIZATION 07505C
PURCHASE USD6.25
APPROVED
Sub Total \$6.25

All Amounts in USD.
Deliv. Date=Receipt Date

EP589918 - 1/1

Ganesha Martin		October 2018 - CPMT	
Date	Activity		Hours
10/1/18	Communicate re CD Issues/Review Documents		1
10/3/18	Communicate re CD Issues/Review Documents		1
10/4/18	Communicate re CD Issues/Review Documents		1.5
10/5/18	Communicate re CD Issues/Review Documents		4.5
10/8/15	Communicate re CD Issues/Review Documents		0.5
10/9/18	Communicate re CD Issues/Review Documents		3
10/11/18	Review Documents		1.5
10/15/18	Communicate re CD Issues/Review Documents		1
10/16/18	Communicate re CD Issues/Review Documents		3
10/18/18	Communicate re CD Issues/Review Documents		1
10/22/18	Communicate re CD Issues/Review Documents		1
10/23/18	Communicate re CD Issues/Review Documents		3
10/24/18	Communicate re CD Issues/Review Documents		4
10/29/18	site visit		3
10/23/18	site visit		4
	Total Hours Worked		33
	Reduced by 40%		13.2
	Rate: \$250.00/hr		19.8
<b>TOTAL BILLED</b>			<b>4,950.00</b>

**REIMBURSABLE EXPENSES**

American	268
Uber	120.84
Westin	164.27
<b><u>TOTAL</u></b>	<b>\$553.11</b>

# ← Trip Details

10/29/18, 5:12 AM  
Nissan Rogue 4CY4638

**\$43.47**  
+\$8.00  
Add to your tip

- [Redacted] Silver Spring, MD 209...
- Thomas Ave, Arlington, VA 22202, USA



You rated Joseph



Help

Receipt

## UberX Receipt

Trip fare **\$43.47**

Subtotal **\$43.47**


Tip **\$8.00**

Total **\$51.47**

Tip **\$8.00**

10/29/18, 11:11 AM \$22.18  
Honda Civic GMB8713 +\$3.00  
Add to your tip

- 6 Lower Dr, Cleveland, OH 44135, USA
- 777 St Clair Ave NE, Cleveland, OH 44114, USA

 You rated Syed ★★★★★

Help Receipt

### UberX Receipt

Trip Fare	\$15.38
Subtotal	\$15.38
Tolls, Surcharges, and Fees	\$6.80
Tip	\$3.00
Total	\$25.18

# ← Trip Details

10/30/18, 6:34 PM  
Toyota Corolla 5002JD

**\$37.19**  
+\$7.00  
Add to your tip

● 2401 S Smith Blvd, Arlington, VA 22202, USA  
■ [Redacted] Silver Spring, MD 209...



You rated El Houssein

★★★★★

Help Receipt

## UberX Receipt

Trip fare **\$37.19**

Subtotal **\$37.19**

Tip **\$7.00**

Total **\$44.19**

Tip **\$7.00**



# Your trip confirmation and receipt

Record locator: **GXLSPY**

Manage Your Trip

---

Monday, October 29, 2018

DCA → LGA      Seats: 22E  
7:00 AM      8:26 AM      Class: Economy (N)  
Washington Reagan      New York La Guardia      Meals:

American Airlines 4753  
OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE.

LGA → CLE      Seats: 15C  
9:20 AM      11:14 AM      Class: Economy (N)  
New York La Guardia      Cleveland      Meals:

American Airlines 3521  
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Free entertainment with the American app »

---

Tuesday, October 30, 2018

CLE → DCA      Seats: 9C  
5:22 PM      7:00 PM      Class: Economy (M)  
Cleveland      Washington Reagan      Meals:

American Airlines 4245  
OPERATED BY TRANS STATES AS AMERICAN EAGLE.

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American Airlines 3521  
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Free entertainment with the American app »

---

Wednesday, October 31, 2018

CLE  
**12:51** PM

Cleveland



DCA  
**2:29** PM

Washington Reagan

Seats: --

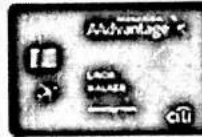
Class: Economy (O)

Meals:

American Airlines 5236  
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

---

Ganesha Martin



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statement credit + 10,000  
bonus miles after qualifying  
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Ticket # 0012310875135

---

## Your trip receipt



**Ganesha Martin**

FARE-USD

\$ 214.88

TAXES AND CARRIER-IMPOSED FEES

\$ 53.12

Ms. Ganesha Martin  
Police Assessment Resource Cen

Page Number : 1 Invoice Nbr : 525451  
Guest Number : 454455  
Folio ID : A  
Arrive Date : 29-OCT-18 11:41  
Depart Date : 30-OCT-18 13:41  
No. Of Guest : 1  
Room Number : 1525  
Club Account : [REDACTED]

[REDACTED]  
United States Of America

Tax ID :

The Westin Cleveland OCT-30-2018 13:50 CASHMERE

Date	Reference	Description	Charges (USD)	Credits (USD)
29-OCT-18	RT1525	Room Charge	141.00	
29-OCT-18	RT1525	State Sales Tax	11.28	
29-OCT-18	RT1525	City Tax	4.23	
29-OCT-18	RT1525	County Tax	7.76	
30-OCT-18	[REDACTED]	[REDACTED]		-164.27
	Date	Code	Authorized	
	29-OCT-18	08189C	183.3	
		** Total	164.27	-164.27
		*** Balance	-0.00	

Continued on the next page

**Policing Project  
NYU School of Law**

**Attention: Matthew Barge**

**Invoice Date: November 1, 2018**

**October 2018 Invoice**

**Policing Project Staff Hours**

<b>Date</b>	<b>Billor</b>	<b>Description of Work Performed</b>	<b>Time</b>
10/1/2018	BC	Correspondence	1
10/1/2018	BC	Call with monitoring team	.75
10/2/2018	BC	Correspondence	.75
10/2/2018	BC	Call re: FIT	1
10/2/2018	BC	Reviewing supervisor training	1.5
10/3/2018	BC	Correspondence	.5
10/3/2018	BC	Drafting court motion	1.5
10/3/2018	BC	Supervisor training	.75
10/4/2018	BC	CPOP plan	1.5
10/4/2018	BC	Call with DOJ	.5
10/4/2018	BC	Correspondence	1.5
10/4/2018	BC	Drafting court motion	1.33
10/8/2018	BC	Correspondence	.75
10/8/2018	BC	Drafting court motion	1
10/8/2018	BC	CPOP	2
10/8/2018	BC	Drafting memorandum	1
10/8/2018	BC	Call with CPC	1
10/9/2018	BC	Correspondence	.75

10/9/2018	BC	Stakeholder meeting	1
10/9/2018	BC	Call with City/DOJ	1
10/9/2018	BC	Preparing memo	1
10/10/2018	BC	Correspondence	1.5
10/10/2018	BC	CPOP	1
10/11/2018	BC	Correspondence	1
10/11/2018	BC	Drafting memo	1.33
10/11/2018	BC	Call with data team	.5
10/11/2018	BC	Call with DOJ	1.5
10/11/2018	BC	Systemic assessment	.5
10/12/2018	BC	Correspondence	1.5
10/12/2018	BC	Drafting court motion	1.5
10/15/2018	BC	Correspondence	1
10/15/2018	BC	Call with monitoring team	.5
10/15/2018	BC	Drafting court motion	1.5
10/15/2018	BC	CPOP	2
10/16/2018	BC	Call with City/DOJ	1.5
10/16/2018	BC	Call with DOJ	1
10/17/2018	BC	Compstat meeting	1
10/17/2018	BC	Correspondence	.75
10/17/2018	BC	Drafting court motion	1
10/17/2018	BC	Systemic assessment	1.5
10/18/2018	BC	Correspondence	.5
10/18/2018	BC	Call with DOJ	1.25
10/18/2018	BC	Call with monitoring team	.83

10/18/2018	BC	Court motion	1.5
10/19/2018	BC	Drafting court motion	1
10/22/2018	BC	Call with monitoring team	1
10/22/2018	BC	Systemic assessment	1.17
10/22/2018	BC	Correspondence	1.5
10/22/2018	BC	Drafting court motion	1
10/26/2018	BC	Drafting court motion	2
10/29/2018	BC	Flight to Cleveland	4
10/29/2018	BC	Drafting court motion	1
10/29/2018	BC	Meeting with monitoring team	1
10/29/2018	BC	Systemic assessment	1
10/30/2018	BC	Flight to NYC	4
10/30/2018	BC	Correspondence	.5
10/30/2018	BC	DOJ meeting	1
10/30/2018	BC	Meeting with City/DOJ	1.5
10/30/2018	BC	Meeting with monitoring team	1
10/31/2018	BC	Supervisor training	1
10/31/2018	BC	Correspondence	1
10/31/2018	BC	Training feedback	.5
	<b>Total Hours:</b>		<b>73.41</b>
	<b>Total Hours Billed (Rate: \$250/hour):</b>		<b>29</b>
	<b>Total Billed:</b>		<b>\$7,250.00</b>
	<b>Pro Bono Hours:</b>		<b>44.41</b>
	<b>Brian Chen Travel Expenses*:</b>		<b>\$653.65</b>
	<b>Total Cost:</b>		<b>\$7,903.65</b>

\*Paid separately.

Brian Chen



Forward Consulting Legal Services

Invoice Date: November 1, 2018

Attention: Matthew Barge

**October 2018 Expenses**

**TOTAL: \$653.65**

<b>Date</b>	<b>Description</b>	<b>Cost</b>
10/29-10/30	Flight to CLE	\$261.40
10/29-10/30	Marriott (1 night)	\$164.27
10/29	Juno to JFK	\$45.80
10/29	Lyft to hotel	\$20.39
10/30	Lyft to courthouse	\$6.40
10/30	Lyft to home	\$34.64
10/30	Per diem (1.75 days)	\$120.75



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1115 CHEN/BRIAN 141.00 10/30/18 10:56 1188  
 ROOM NAME RATE DEPART TIME ACCT#  
 CCKG [REDACTED] 10/29/18 11:50  
 TYPE 3 [REDACTED] ARRIVE TIME  
 ROOM [REDACTED] MRW#: [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/29	ROOM-TR 1115, 1	141.00		
10/29	SALESTAX 1115, 1	11.28		
10/29	CTY TAX 1115, 1	7.76		
10/29	1115, 1	4.23		
10/30	PA [REDACTED] RECEIVED BY [REDACTED]		164.27	
				.00

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CLEVELAND, OH 44114

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Brian Chen [REDACTED]

# Your Flight Receipt - BRIAN CHEN 29OCT18

Delta Air Lines <DeltaAirLines@e.delta.com>  
Reply-To: Delta Air Lines <support-b28fdmybfpayqkauptx8kqdhg8dedb@e.delta.com>  
To: [REDACTED]

Thu, Oct 4, 2018 at 2:24 PM



Hello, BRIAN [REDACTED]

Your Trip Confirmation #: **GUOL6W**

**MANAGE MY TRIP >**

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](http://delta.com) including time, date and destination. Explore all of your options [here](#).

<b>Mon, 29OCT</b>	<b>DEPART</b>	<b>ARRIVE</b>
DELTA 3489*	NYC-KENNEDY	CLEVELAND, OH
Main Cabin (T)	9:40am	11:30am
<b>Tue, 30OCT</b>	<b>DEPART</b>	<b>ARRIVE</b>
DELTA 3493*	CLEVELAND, OH	NYC-KENNEDY
Main Cabin (V)	6:15pm	8:16pm

\*Flight 3489 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

\*Flight 3493 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

**TSA CHANGES - ARRIVE EARLY**

Please be aware of the recent changes to [TSA screening procedures](#), including the requirement to place powder-like substances over 12oz./350ml in your checked bag when traveling on an international flight to the United States. For more information on powder restrictions, visit [delta.com](http://delta.com).

In addition to these changes, many airports are experiencing a high volume of travelers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

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Delta welcomes trained service animals, including psychiatric service and emotional support animals on our flights. Effective March 1, 2018 we are changing our requirements. For these requirements please go to: [delta.com/animals](http://delta.com/animals).

**AUTOMATIC CHECK-IN NOW AVAILABLE**

We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if

you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? Click [here](#) to download. [Learn more](#) about automatic check-in.

## RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries** will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our [News Hub](#).

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

## Passenger Info

NAME	FLIGHT	SEAT
BRIAN CHEN	DELTA 3489	15D
[REDACTED]	DELTA 3493	11D

Visit [delta.com](#) or use the [Fly Delta app](#) to view, select or change your seat.

If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

## Flight Receipt

Ticket #: [0062342026937](#)

Place of Issue: Delta.com

Ticket Issue Date: 04OCT18

Ticket Expiration Date: 04OCT19

## METHOD OF PAYMENT

[REDACTED] **\$261.40 USD**

## CHARGES

### Air Transportation Charges

Base Fare \$216.74 USD

### Taxes, Fees and Charges

United States - September 11th Security \$11.20 USD

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) \$16.26 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.20 USD

**TICKET AMOUNT \$261.40 USD**

## NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: NYC DL CLE131.16TAUSA5MB DL NYC85.58VAVSH3M1 USD216.74END ZP JFKCLE XF JFK4.5CLE4.5

## Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Mon 29 Oct 2018	DELTA: JFK ▶ CLE	
CARRY ON	FIRST	SECOND
FREE	\$30 <sup>USD</sup>	\$40 <sup>USD</sup>
Tue 30 Oct 2018	DELTA: CLE ▶ JFK	
CARRY ON	FIRST	SECOND
FREE	\$30 <sup>USD</sup>	\$40 <sup>USD</sup>

### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com](http://delta.com) [Restricted Items](#) Section.

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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

**Checked Bag Allowance**

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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# Your October 29 trip with Alok

1 message

**Juno Receipts** <receipts@gojuno.com>  
Reply-To: Juno Support <help@gojuno.com>  
To: [Redacted]

Mon, Oct 29, 2018 at 11:06 AM

# JUNO



## Thank you, Brian!



Because you rode with Juno, I earned **\$3.82** more than with the competition at no additional cost to you.

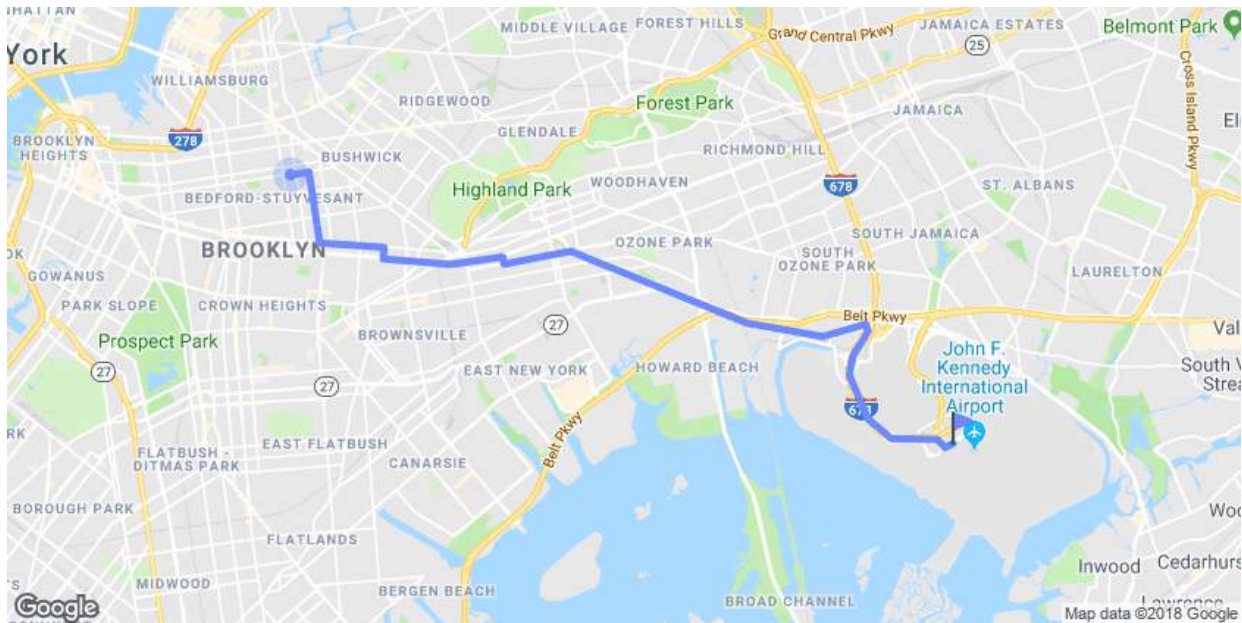
— Alok

## Your Trip

October 29, 2018

# \$45.80

Including **10% Discount**



8:25 AM



● [Redacted], Bedford-Stuyvesant, Brooklyn, NY

**9:02 AM**

▶ JFK Terminal 4  
Queens, NY

Car  
**Bliss**

Profile  
**Personal**

Trip Time  
**37.43 Minutes**

Distance  
**10.76 Miles**

## Fare Breakdown

Trip Fare	45.80
<b>Subtotal</b>	<b>\$45.80</b>

<b>Total</b>	<b>\$45.80</b>
--------------	----------------

[Redacted]	45.80
------------	-------

Before Taxes	41.15
Black Car Fund (2.44%)	1.00
Sales Tax (8.875%)	3.65

Affiliated with SIEBEN-NY,LLC. Dispatched by Vulcan Cars LLC. License Plate (T694297C). FHV License Number: 5667746. Driver's TLC Number: 5543578. To submit a complaint to the NYC TLC, Please call: 311



**Refer a friend, and you'll both get 30% off for**

# two weeks when they take their first ride with us.



## We are here to support you 24/7

1-844-JUNO-USA | (844) 586-6872

riders@gojuno.com

**Don't see what you're looking for?** We would love to hear from you!

You can reply to this email with questions or feedback.

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If you no longer wish to receive emails with news about Juno, you may unsubscribe.

Juno — One World Trade Center, Suite 84-A, New York, NY 10007

### Connect with us!





### Your ride with Ibraheem on October 30

1 message

**Lyft Ride Receipt** <no-reply@lyftmail.com>

Tue, Oct 30, 2018 at 9:08 PM

To:



## Thanks for riding with Ibraheem!

October 30, 2018 at 8:04 PM

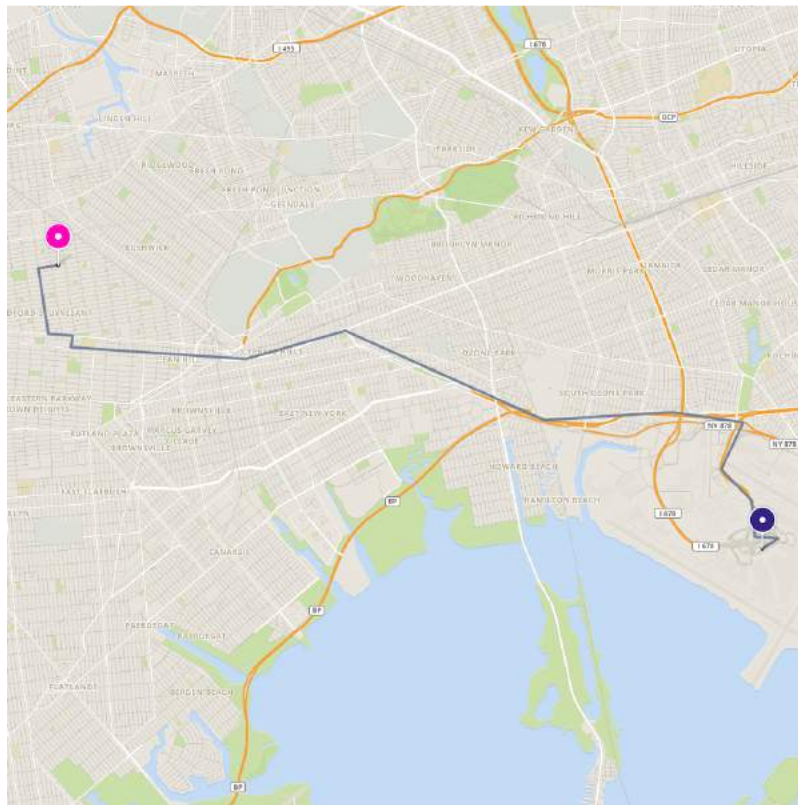
#### Ride Details

Lyft fare (11.68mi, 37m 30s)	\$34.17
New York Sales Tax	\$3.03
Black Car Fund Surcharge	\$0.85
Lyft Credits	-\$3.41

---

	<b>\$34.64</b>
--	----------------

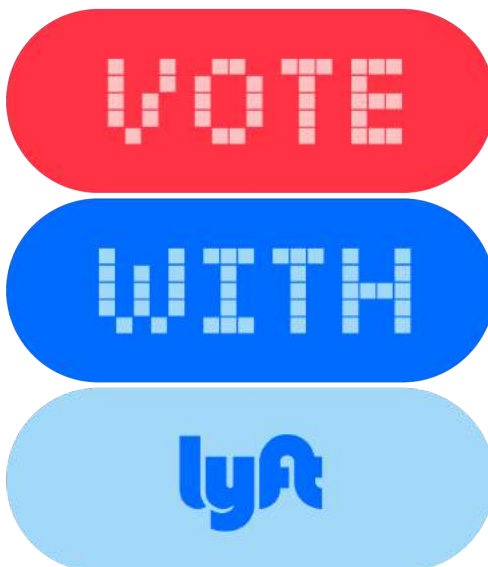




● Pickup 8:04 PM  
, New York, NY

● Drop-off 8:42 PM  
[REDACTED] Ave, New York, NY

**Make a plan for  
Election Day**



**We'll take you to the polls  
for 50% off on Nov. 6.**

**Find my polling place**



## Make expensing business rides easy

Enable business profile on Lyft to make  
expensing rides quick and easy.

[Get Business Profile](#)

[⊕ Tip driver](#)

Dispatching Base: Tri-City (B02510). Affiliated Base: (B02835)  
Driver's License Plate: T679591C. FHV License: 5838906.  
To submit a complaint to the NYC TLC, please call 311.

### Help Center

Receipt #1196749292064027372

Map data © [OpenStreetMap](#) contributors

© Lyft 2018  
185 Berry Street, Suite 5000  
San Francisco, CA 94107



[Become a Driver](#)



### Your ride with Mike on October 29

1 message

**Lyft Ride Receipt** <no-reply@lyftmail.com>

Mon, Oct 29, 2018 at 1:34 PM

To:



## Thanks for riding with Mike!

October 29, 2018 at 11:29 AM

#### Ride Details

Lyft fare (13.32mi, 17m 46s)	\$21.89
Lyft Credits	-\$1.50

	<b>\$20.39</b>
--	----------------



Ride Map

- Pickup 11:29 AM  
Inner Dr, Cleveland, OH
- Drop-off 11:47 AM  
1330 W Mall Dr, Cleveland, OH

**Make a plan for**

# Election Day



We'll take you to the polls  
for 50% off on Nov. 6.

[Find my polling place](#)



## Make expensing business rides easy

Enable business profile on Lyft to make  
expensing rides quick and easy.

[Get Business Profile](#)

- [+ Tip driver](#)
- [🔍 Find lost item](#)
- [🗣️ Request review](#)

### Help Center

Receipt #1196245252956293802

Map data © [OpenStreetMap](#) contributors

© Lyft 2018

185 Berry Street, Suite 5000  
San Francisco, CA 94107



[Become a Driver](#)



### Your ride with Ronald on October 30

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Tue, Oct 30, 2018 at 11:24 AM

To:

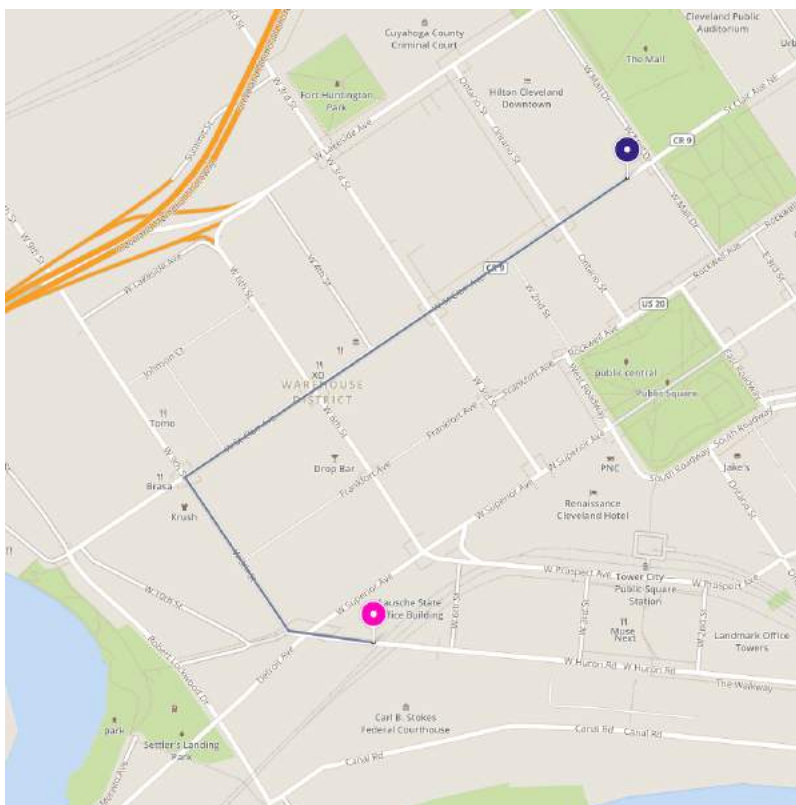


## Thanks for riding with Ronald!

October 30, 2018 at 10:47 AM

#### Ride Details

Lyft fare (0.62mi, 4m 19s)	\$6.80
Lyft Credits	-\$0.40
	<b>\$6.40</b>

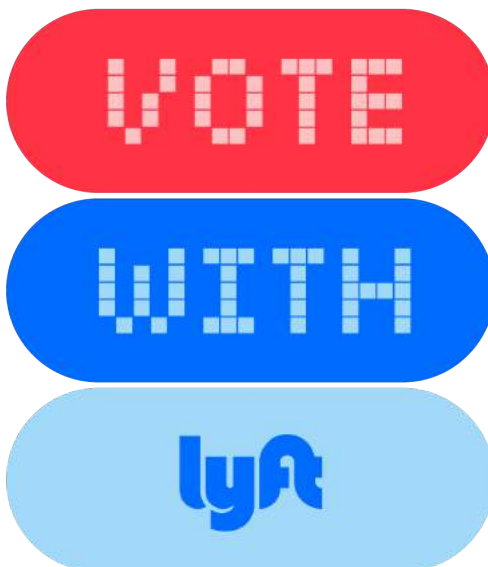


● Pickup 10:47 AM  
1336 W Mall Dr, Cleveland, OH

● Drop-off 10:51 AM  
793 W Huron Rd, Cleveland, OH

**Make a plan for  
Election Day**





**We'll take you to the polls  
for 50% off on Nov. 6.**

**Find my polling place**





## Make expensing business rides easy

Enable business profile on Lyft to make  
expensing rides quick and easy.

[Get Business Profile](#)

[⊕ Tip driver](#)

 Find lost item

 Request review

Help Center

Receipt #1196606522579456868

Map data © [OpenStreetMap](#) contributors

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185 Berry Street, Suite 5000

San Francisco, CA 94107



Become a Driver

Charles H Ramsey & Associates

DATE 11/1/18

INVOICE #  
CUSTOMER ID

BILL TO Matthew Barge  
Monitor  
CPD Consent Decree Implementation

SHIP TO Charles H. Ramsey  
Charles H. Ramsey & Associates

JOB PAYMENT TERMS  
Due on receipt

DESCRIPTION	AMOUNT
Invoice for October 2018	
Weekly Conference Calls	4 hrs x \$250 per hour = 1000
Review CPD Directives	4 hrs x \$250 per horur = 1000

Pro-bono Hours: 5

Airfare  
Taxi/Uber  
Hotel  
Food  
Travel time

Invoice for October 2018	
<b>Total</b>	<b>\$2,000.00</b>

Make all checks payable to Charles H. Ramsey. Thank you for your business

OCTOBER 2018 INVOICE  
BILLABLE HOURS

Date	Activity	Hours
10/1/18	Weekly monitoring team logistics call; FRB policy edits and correspondence; follow-up call with monitoring team; IA file review.	6.0
10/2/18	Preparation for IA/FIT manual meeting – review of documents; IA/FIT manual meeting; FIT manual finalization; correspondence review and response; force related policy correspondence.	4.45
10/3/18	Monitoring team audit discussion; audit correspondence; IA file review; review of edits to IA manual; review of IA file.	3.35
10/4/18	DOJ/MT meeting; IA file review – including BWC footage; review of CDP edits to IA manual.	6.8
10/5/18	Call with Case Prep Officer; call with monitoring team; IA file review and documentation continuing.	4.4
10/6/18	Documentation of IA file and preparation of report to Monitor.	3.5
10/7/18	Continued preparation of report to Monitor.	2.6
10/8/18	Call with monitoring team.	.25
10/9/18	Correspondence review (including 14 charge letters); IA audit/review report continued; City/DOJ/MT/CDP meeting; follow-up call with Case Prep Officer.	7.0
10/10/18	Preparation of information request; Case audit, correspondence review & responses; FRB motion review; OPS biweekly report review and comment; IA discipline audit file reviews; report drafting and editing.	3.2
10/11/18	DOJ/MT meeting; review of IA video interviews; Discipline review status report to Monitor; OPS workgroup meeting; Correspondence review and response; post OPS meeting documentation; follow up call with OPS.	6.6
10/12/18	IA Pro upgrade meeting	0.4
10/15/18	Weekly Logistics Meeting; Meeting follow-up correspondence review and response; review of DOJ edits to IA manual & FRB policy; FIT/Supervisory review/IA related policy court filing preparation.	2.0
10/16/18	DOJ/Monitoring Team weekly call; call with OPS.	1.5
10/17/18	Recruit audit call; OPS/PRB/IG/CPC budget review and recommendation.	0.7
10/18/18	Monitoring Team/DOJ call; meeting re: FRB policy.	2.15
10/19/18	Call re: recruit audit; follow-up with Monitoring team.	1.35
10/22/18	Monitoring Team Logistics call; correspondence review and response (including 8 Chief's letters); call with OPS; review (including video interview) and comment on OPS investigation file.	5.8
10/23/18	MT/DOJ weekly meeting; Sheriff MOU editing, documentation and correspondence; Correspondence review and response; Recruit audit IA Pro review and documentation.	4.1

Rosenthal CLE Invoice

10/24/18	Recruit audit file review – notes & documentation & correspondence; review of OPS agenda & bi-weekly report.	5.0
10/25/18	Correspondence review and response; review of cases set for pre-disciplinary hearings; Monitoring of Pre-disciplinary hearings; recruit audit review; follow-up with Case Prep Officer; OPS workgroup follow-up call; call with Monitoring Team; OPS-related correspondence.	4.25
10/27/18	Audit report review and editing.	1.15
10/28/18	Audit report editing continued.	1.0
10/29/18	Phone call with OPS – follow-up documentation; review of pre-disciplinary hearing transcripts.	2.0
10/30/18	CLE on-the-ground: Meeting with Monitoring team members; MT/DOJ weekly meeting; MOU edits & correspondence review and response; DOJ/CDP/City/MT meeting; DOJ debrief; edits of audit report; pre-disciplinary transcript reviews.	6.6
10/31/18	Correspondence review (including 6 charging letters & 3 written reprimands); MT meeting; Meeting follow-up documentation and correspondence.	1.05

Total Hours Worked: 87.2

Total Hours Billed: 40.0

Rate: \$250/hour

**TOTAL BILLED: \$10,000**

Pro Bono Hours 47.2

REIMBURSABLE EXPENSES

Date	Expense	Amount
10/19/18	Airfare United Airlines (Oct. 29-30 trip) [\$415.31 CAD]	\$310.05
10/28/18	Long-term airport parking (YVR) [\$25.50 CAD]	\$19.04
10/29/18	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
10/29/18	Taxi from Airport to Hotel	\$36.00
10/30/18	¼ day per Diem	\$16.25
10/30/18	Marriott at Key Center Hotel (10/29/18-10/30/18)	\$164.27
10/30/18	Mileage from home to Airport (43.8 miles) @ \$0.535	\$23.43
	<b>Total:</b>	<b>\$592.47</b>

✓ A confirmation email has been sent to: r.rosenthal@shaw.ca

Citizens of the United States must hold a valid passport to depart the U.S. and enter Canada. Passports must be signed unless certain exceptions apply. More information is available in International Travel Document Requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>)

All customers are required to hold a valid passport or resident card to enter or transit through the United States. Many customers are also required to hold a valid visa. More information is available in International Travel Document Requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>)

Visa Waiver Program (VWP) nationals must obtain an ESTA in lieu of a U.S. visa and comply with all other VWP (<https://travel.state.gov/content/travel/en/us-visas/tourism-visit/visa-waiver-program.html>) rules.

### Trip information

Confirmation number:

# NTHYZ3

Vancouver, BC, CA (YVR) to Cleveland, OH, US (CLE)

### Purchase summary

1 adult (18-64)	CA \$278.00
Taxes and fees	CA \$137.31
1 adult (18-64):	CA \$137.31 /person
Canada Goods and Services Tax	CA \$6.95
Canada Goods and Services Tax	CA \$6.95
Canadian Security Charge	CA \$12.10
Canada Goods and Services Tax	CA \$0.61
U.S. Transportation Tax	CA \$23.80
Canada Goods and Services Tax	CA \$1.00
Canada Airport Improvement Fee	CA \$20.00
U.S. APHS User Fee	CA \$5.10
U.S. Customs User Fee	CA \$7.50
U.S. Immigration User Fee	CA \$9.10
September 11th Security Fee	CA \$7.30
September 11th Security Fee	CA \$7.30
U.S. Passenger Facility Charge	CA \$5.80
U.S. Transportation Tax	CA \$23.80

**Total** CA \$415.31

Credit card payment: CA \$415.31 (██████████)

### Trip summary

Monday, 29 October, 2018

2:05 pm	✈	11:18 pm	1 Connection
Vancouver, BC, CA (YVR)		Cleveland, OH, US (CLE)	6h 13m total

Vancouver, BC, CA (YVR) to Chicago, IL, US (ORD - O'Hare)	United Economy (G)
2:05 pm - 8:09 pm (4h 4m)	Meals for purchase

UA 298 | Boeing 737-900

Wi-Fi Power outlets

56m connection

Chicago, IL, US (ORD - O'Hare) to Cleveland, OH, US (CLE) United Economy (G)  
9:05 pm - 11:18 pm (1h 13m)

UA 976 | Boeing 737-700

Wi-Fi

Tuesday, 30 October, 2018

5:40 pm 10:17 pm 1 Connection  
Cleveland, OH, US (CLE) Vancouver, BC, CA (YVR) 7h 37m total

Cleveland, OH, US (CLE) to Chicago, IL, US (ORD - O'Hare) United Economy (G)  
5:40 pm - 6:01 pm (1h 21m)

UA 1704 | Boeing 737-700

Wi-Fi

1h 34m connection

Chicago, IL, US (ORD - O'Hare) to Vancouver, BC, CA (YVR) United Economy (G)  
7:35 pm - 10:17 pm (4h 42m) Meals for purchase

UA 563 | Boeing 737-800

### Travelers

Richard Rosenthal	YVR to ORD	9A	Economy Plus®
	ORD to CLE	7F	Economy Plus®
	CLE to ORD	7F	Economy Plus®
	ORD to YVR	8F	Economy Plus®



### Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (<http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx>) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (<http://www.united.com/web/en-US/content/contract.aspx>). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (<http://www.travel.state.gov>)

-\$MOBILEPASS\$-

Please read important information governing airline baggage liability limitations (<http://www.united.com/web/en-US/content/travel/baggage/liability.aspx>).



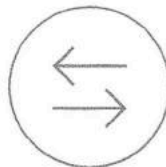
# Foreign Exchange Currency Converter

Our Foreign Exchange Currency Converter allows you to quickly convert over 30 foreign currencies.

[Foreign Exchange](#) [FAQs](#)

Currency I Have:

Canadian Dollar (CAD) ▼



Currency I Want:

U. S. Dollar (USD) ▼

\$415.31

\$310.05

Rate: 0.74655

Rate: 1.33950

Non-Cash Rates as of November 01, 2018

Foreign Exchange cash transactions are available to RBC clients only.

## Ready to Get Your Foreign Currency?

Learn how to purchase it through RBC Online Banking and pick it up at a branch of your choice.

[Sign in to purchase](#)

[View Legal Disclaimers](#)



Thank you for your reservation. Please print this confirmation as it contains the details of your reservation and additional practical information. In addition, an email confirmation will be sent to (r.rosenthal@shaw.ca) (if you have not received this email please be sure to check your spam or junk folder).



HG291

## Parking Space

Reference No.	<b>HG291</b>
Car Park	<b>Value Long Term</b>
Arrive	<b>Mon 29 October 2018 11:00</b>
Depart	<b>Tue 30 October 2018 23:00</b>
Parking Sales Tax	<b>4.21</b>
GST on Parking Sales Tax	<b>0.21</b>
GST	<b>1.00</b>
Price	<b>\$25.50</b>
BCAA Card No	<b>6202738780907018</b>
Saving	<b>\$8.50</b>
Primary Access Method	<b>License Plate</b>
Secondary Access Method	<b>QR Code</b>

Name	<b>Mr Richard Rosenthal</b>
Daytime Telephone	
Email address	
License Plate	
Credit Card Type	
Credit Card Number	
<b>TOTAL</b>	<b>\$25.50 (Includes Tax)</b>

## About your chosen car park



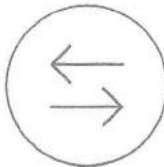
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Currency I Have:

Canadian Dollar (CAD) ▼



Currency I Want:

U. S. Dollar (USD) ▼

\$25.50

\$19.04

Rate: 0.74655

Rate: 1.33950

Non-Cash Rates as of November 01, 2018

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## Ready to Get Your Foreign Currency?

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[Sign in to purchase](#)

[View Legal Disclaimers](#)



Receipt from Bob's Best transportation service

From : Bob's Best transportation service via Square <receipts@messaging.squareup.com>

Subject : Receipt from Bob's Best transportation service

To [Redacted]

Reply To : Bob's Best transportation service via Square

<CAESOhIAGixyX21memV3djTz3l6eGdyZHpqZmt2ZTJsYml1MmRhNWx0bTV6ZTI2Y25peSIIIZGhbgG9ndWUiLjQsITqSWUHFIPx+pqc8qVBE67WaUDZRJI

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Bob's Best transportation service



How was your experience?



\$41.40

Custom Amount	\$36.00
Purchase Subtotal	\$36.00
Tip	\$5.40
<b>Total</b>	<b>\$41.40</b>

*[Handwritten signature]*

Bob's Best transportation service  
216-482-7731



Oct 29 2018 at 11:42 PM

#KWL6

RICHARD ROSENTHAL

Auth code: 068657

AID: A0000000031010

Signature Verified

© 2018 Square, Inc.

1455 Market Street, Suite 600  
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts





CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

1604 ROOM ROSENTHAL/RICHARD/MR 141.00 10/30/18 10:19  
 CCKG NAME [REDACTED] RATE DEPART TIME 1444  
 TYPE [REDACTED] 10/29/18 13:09 ACCT#  
 14 [REDACTED] ARRIVE TIME  
 ROOM CLERK ADDRESS [REDACTED] PASSPORT: [REDACTED]  
 PAYMENT [REDACTED] MRW#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/29	ROOM-TR 1604, 1	141.00		
10/29	SALESTAX 1604, 1	11.28		
10/29	CTY TAX 1604, 1	7.76		
10/29	CITY TAX 1604, 1	4.23		
10/30	[REDACTED]		164.27	
				.00

See our "Privacy & Cookie Statement" on Marriott.com



CLEVELAND MARRIOTT DOWNTOWN  
127 PUBLIC SQUARE  
CLEVELAND, OH 44114

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

# YOUR TRIP TO:

Vancouver International Airport (YVR)



1 HR 29 MIN | 43.8 MI

Est. fuel cost: \$4.53

Trip time based on traffic conditions as of 10:40 AM on November 1, 2018. Current Traffic: Heavy



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501



1. Start out going south on Pilgrim St toward Dewdney Trunk Rd.

Then 0.71 miles

0.71 total miles



2. Turn right onto Dewdney Trunk Rd.

Then 10.66 miles

11.37 total miles



3. Turn left onto 224 St.

*If you reach Garden St you've gone a little too far.*

Then 0.25 miles

11.62 total miles



4. Turn right onto Lougheed Hwy/BC-7.

*Lougheed Hwy is just past Selkirk Ave.*

*If you reach North Ave you've gone a little too far.*

Then 6.42 miles

18.04 total miles



5. Merge onto Mary Hill Bypass/BC-7B toward Vancouver.

Then 4.57 miles

22.62 total miles



6. Turn slight left to take the TC-1 W ramp.

*0.9 miles past Shaughnessy St.*

Then 0.29 miles

22.91 total miles



7. Merge onto TC-1 W.

Then 2.16 miles

25.07 total miles



8. Take the Brunette Ave S/Brunette Ave N exit, EXIT 40B, toward New Westminster.

Then 0.26 miles

25.32 total miles

9. Take the **Brunette Ave S** exit, EXIT 40A, on the left toward **New Westminster**.


Then 0.50 miles

25.82 total miles

 10. Turn **right** onto **Brunette Ave**.


Then 1.15 miles

26.97 total miles

 11. Turn **slight left** onto **E Columbia St**.  
*E Columbia St is 0.2 miles past Keary St.*


Then 0.10 miles

27.07 total miles

 12. Take the **1st right** onto **Cumberland St**.  
*If you are on E Columbia St and reach Richmond St you've gone about 0.2 miles too far.*

Then 0.55 miles

27.62 total miles

 13. Turn **left** onto **E 6th Ave**.  
*E 6th Ave is just past Beth St.*

*If you reach E Seventh Ave you've gone about 0.1 miles too far.*

Then 0.20 miles

27.83 total miles

 14. E 6th Ave becomes **Sixth Ave**.

Then 2.03 miles

29.86 total miles

 15. Sixth Ave becomes **Marine Way**.

Then 0.12 miles

29.98 total miles

 16. Merge onto **Queensborough Connector/BC-91A S**.  
*If you are on 22nd St and reach Twenty-Second St you've gone about 0.2 miles too far.*


Then 2.29 miles

32.27 total miles

 17. Merge onto **East-West Connector/BC-91 N** toward **Vancouver/Richmond**.

Then 6.69 miles

38.96 total miles

 18. Merge onto **BC-99 N** via **EXIT 23B** toward **Vancouver/Vancouver International - YVR**.

Then 1.11 miles

40.08 total miles



19. Take the **Bridgeport Rd** exit, **EXIT 39**, toward **Vancouver International - YVR**.

Then 0.35 miles

40.43 total miles



20. Keep left at the fork in the ramp.

Then 0.02 miles

40.45 total miles



21. Turn left onto **Bridgeport Rd**.

Then 1.08 miles

41.53 total miles



22. Take the ramp toward **Main Terminal**.

Then 0.57 miles

42.10 total miles



23. Merge onto **Grant McConachie Way**.

Then 1.20 miles

43.30 total miles



24. Take **Grant McConachie Way** toward **Departures/Fairmont Hotel/Gateway Valet**.

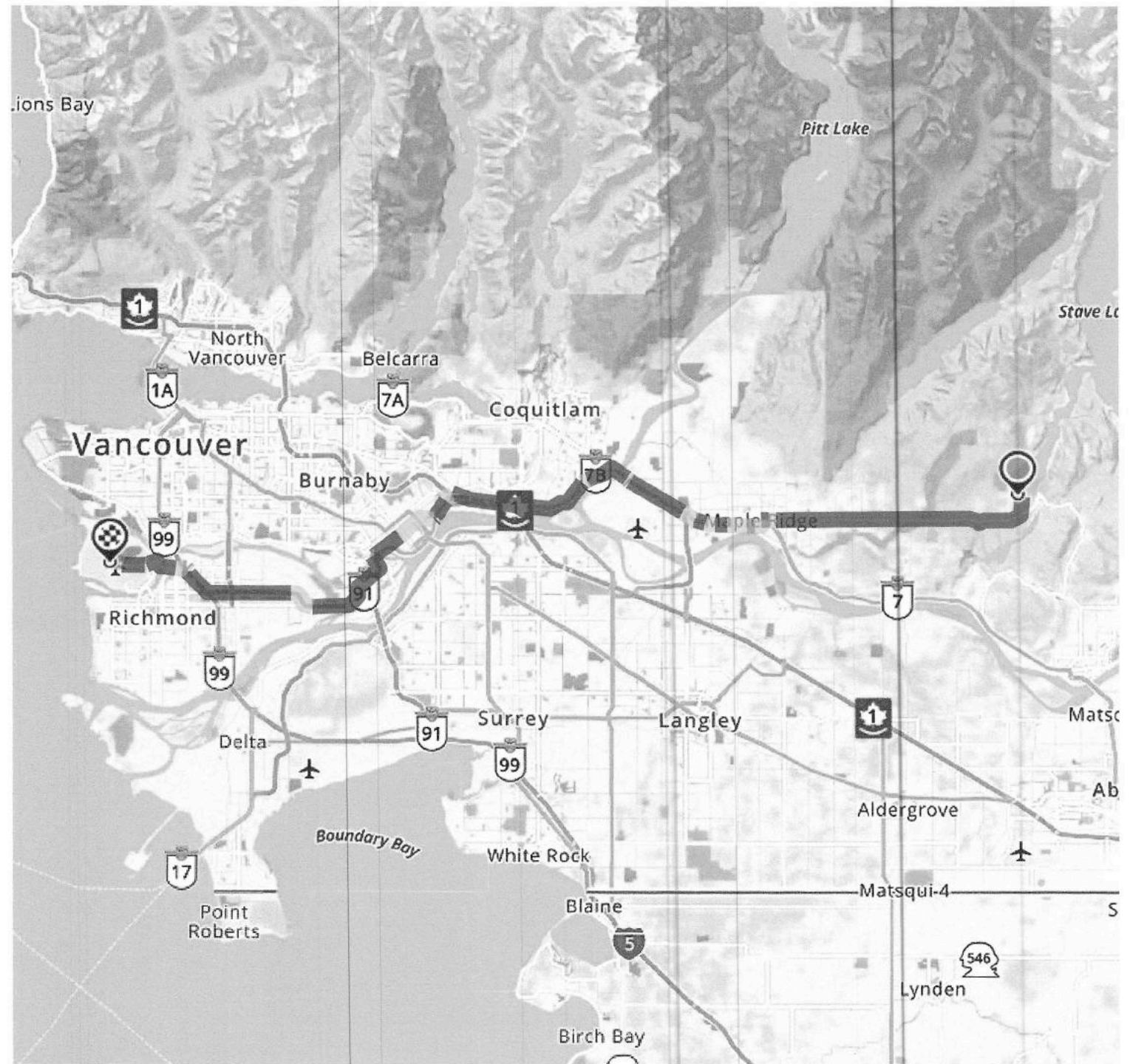
Then 0.47 miles

43.77 total miles



25. **Vancouver International Airport (YVR)**, 3211 **Grant McConachie Way**, **Richmond, BC**, 3211 **GRANT MCCONACHIE WAY**.

*If you reach **Service Rd** you've gone about 0.3 miles too far.*



Book a hotel tonight and save with some great deals!

(1-877-577-5766)



Car trouble mid-trip? MapQuest Roadside Assistance is here:

(1-888-461-3625)



## Victor A. Ruiz

**Bill To:**

Customer Name            Matthew Barge

Customer Address        [REDACTED]

City, State, Zip         [REDACTED]

**Invoice Number**

October 2018

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
10/2/2018	Bias Free Training Observation	1.75	\$250.00	\$437.50
10/8/2018	CPC Meeting	1	\$250.00	\$250.00
10/15/2018	CDP Search and Seizure Meeting	1	\$250.00	\$250.00
10/4/2018	CDP Training Observation Notes	1.5	\$250.00	\$375.00
10/18/2018	Team Call re CDP Training	0.75	\$250.00	\$187.50
10/31/2018	Review of emails and memos	1	\$250.00	\$250.00
<b>Total Billables</b>				<b>\$1,750.00</b>

Payment Date	Payment Method	Payment Amount
11/1/2018	Pro Bono	\$250.00
<b>Total Payments</b>		<b>\$250.00</b>

Total Billables	\$1,750.00
Total Expenses	\$0.00
Total Pro Bono	\$250.00
Outstanding	\$1,500.00

2018 - 10 Cleveland Project Invoice - Scott Sargent

Date: Oct 2018

To: Mathew Barge, PARC

Date		Hours
10/10/2018		1.00
10/16/2018		3.00
Total		4.00
Pro Bono	Calls/Email	2.00
		6.00
Billed	<a href="#">4@250</a>	\$1000.00

Cleveland Monitoring Reimbursement  
2018 00Cleveland Project Bill – Charles R. See

TO: Matthew Barge

Meg Olsen

Police Assessment Resource Center

FROM: Charles R. See

DATE: 11/05/2018

2018 INVOICE  
BILLABLE HOURS

---

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10/02/18	Police/community meeting	2 hrs.
10/05/18	Engagement Team call	1 hr.
10/05/18	Observe CDP training, Bias – Free	1 hr.
10/08/18	CPC/Monitoring Team meeting	1 hr.
10/08/18	CDP Public meeting	1 hr.
10/09/18	Stakeholder's meeting	1.5 hrs.
10/12/18	Commission Conference call	0.8 hrs.
10/15/18	Monitoring Team conference call	0.5 hrs.
10/16/18	Stakeholder's meeting	1.5 hrs.
10/18/18	Conference call DOJ/MT	1 hr.
10/18/18	Monitoring Team conference call	.5 hrs.
10/23/18	Stakeholder's meeting	1 hr.
10/23/18	Commission meeting	2 hrs.
10/25/18	CCPC Conference call	1 hr.
10/28/18	Monitoring Team meeting	1 hr.
10/29/18	Stakeholder's meeting	1 hr.

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Total hours Worked: 29.8

Total Billed Hours: 7.5

Rate: \$250 Per hour

**Total Billed: \$ 1,875**

Pro Bono Hours:

Pro Bono hours consisted of: travel, phone calls, meetings, correspondence, mileage expense, planning and various document review, and e-mails

Please make check payable to Charles R. See and forward it to:

[REDACTED]

[REDACTED]

Charles R. See,

Charles R. See

Director of Community Engagement  
Cleveland Police Monitoring Team

Smoot Consulting, Inc.

TO: Matthew Barge  
 CLE Monitor  
 FROM: Sean M. Smoot  
 DATE: November 3, 2018

OCTOBER 2018 INVOICE

**BILLABLE HOURS**

<b>Date</b>	<b>Activity</b>	<b>Hours</b>
10/24-25/18	Prep for site visit, review documents, schedule meetings, etc.	3.5
10/28/18	Travel MDW to CLE <i>pro bono</i>	(4.0)
10/28/18	District observation rank & file Engagement	4.5
10/29/18	On Site Mtgs w/ MT members; District observation, Mtg w/ Officers, Meeting with CPPA President.	8.0
10/30/18	DOJ DC, DOJ USAO, CDP, City, Judge White, and Admin, and Training meeting.	7.5
10/15/18	Travel CLE to LAS <i>pro bono</i>	(4.0)
10/1-31/18	Emails, calls, research, review of disciplinary files, & OPS Items <i>pro bono</i>	(14.5)
<b>Total Billed Hours @ \$250/hour</b>		23.5
<i>Non-Billed Pro Bono Travel hours</i>		8.0
<i>Additional Pro Bono hours</i>		14.5
<b>Total Pro Bono Hours</b>		22.5
<b>TOTAL DUE FOR HOURS BILLED</b>		<b>\$ 5,875.00</b>

**REIMBURSABLE EXPENSES**

<b>Date</b>	<b>Expense</b>	<b>Amount</b>
10/28/18	Airfare (MDW-CLE)	\$ 253.98
10/28/18	Uber (Airport-Hotel)	\$ 25.61
10/30/18	Airfare (CLE-LAS)	\$ 197.98
10/30/18	Uber (Hotel – Airport)	\$ 32.28
	Hotel - Marriott	\$ 305.24
10/28-30/18	M&E Per Diem (2.5 x \$69)	\$ 172.50
10/28-30/18	Parking @ MDW (3days x \$40)	\$ 120.00
<b>TOTALS</b>	<i>Airfare</i>	<b>\$ 451.96</b>
	<i>Lodging</i>	<b>\$ 305.24</b>
	<i>Parking</i>	<b>\$ 120.00</b>
	<i>Ground Trans/Car Rental/Mileage</i>	<b>\$ 57.89</b>
	<i>M&amp;E Per Diem</i>	<b>\$ 172.50</b>
<b>EXPENSES SUBMITTED FOR REIMBURSEMENT</b>		<b>\$ 1,107.59</b>
<b>TOTAL DUE</b>		<b>\$ 6,982.59</b>

My trips

Profile

Payment & promos

Free rides

— 30 October 2018, 2:02pm  
**\$32.28**

Your UberXL trip with Derek

● 1360 W Mall Dr, Cleveland, OH 44114, USA  
 2:02 PM

■ 5300 Riverside Dr, Cleveland, OH 44135, USA  
 2:26 PM

Rate ★ ★ ★ ★ ★

[Details →](#)

— 28 October 2018, 5:36pm  
**\$25.61**

Your UberX trip with Can

● Ride Share Pickup, Ride Share Zone, Cleveland Hopkins International Airport  
 5:36 PM

■ 1360 W Mall Dr, Cleveland, OH 44114, USA  
 6:03 PM

From: Southwest Airlines SouthwestAirlines@luv.southwest.com  
Subject: Flight reservation (Q7ADYY) | 28OCT18 | MDW-CLE | Smoot/Sean  
Date: October 10, 2018 at 9:05 PM  
To: [REDACTED]

SA

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## Ready for takeoff!



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Air itinerary

**AIR Confirmation: Q7ADYY**

Confirmation Date: 10/10/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5261497708070	Oct 11, 2019	2231

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Sun Oct 28	5740	Depart <b>CHICAGO (MIDWAY), IL (MDW)</b> on Southwest Airlines at <b>04:25 PM</b> Arrive in <b>CLEVELAND, OH (CLE)</b> at <b>06:30 PM</b> Travel Time 1 hrs 5 mins

**Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

**Bags fly free®:** First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.

**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

**10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

**If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to

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to show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

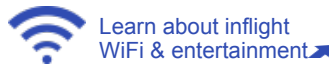
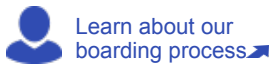


Air Cost: 253.98

Fare Rule(s): 5261497708070: NONTRANSFERABLE -BG WN  
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CHI WN CLE223.05USD223.05END ZP MDW4.10 XF MDW4.5

YL



### Cost and Payment Summary

AIR - Q7ADYY	
Base Fare	\$ 223.05
U.S. Transportation Tax	\$ 16.73
U.S. 9/11 Security Fee	\$ 5.60
U.S. Flight Segment Tax	\$ 4.10
U.S. Passenger Facility Chg	\$ 4.50
<b>Total Air Cost</b>	<b>\$ 253.98</b>

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Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any



multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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From: Southwest Airlines SouthwestAirlines@luv.southwest.com  
Subject: Flight reservation (Q7HYCM) | 30OCT18 | CLE-LAS | Smoot/Sean  
Date: October 10, 2018 at 9:07 PM  
To: [REDACTED]

SA

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## Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

[Air itinerary](#)

**AIR Confirmation: Q7HYCM**

Confirmation Date: 10/10/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMOOT/SEAN	[REDACTED]	5261497708196	Oct 11, 2019	1026

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Oct 30	2142	Depart <b>CLEVELAND, OH (CLE)</b> on Southwest Airlines at <b>05:35 PM</b> Arrive in <b>LAS VEGAS, NV (LAS)</b> at <b>07:05 PM</b> Travel Time 4 hrs 30 mins

**Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

**Bags fly free®:** First and second checked bags. [Weight and size limits apply](#). One small bag and one personal item are permitted as [carryon](#) items, free of charge.

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the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.



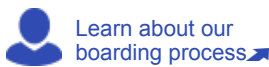
Air Cost: 197.98

Fare Rule(s): 5261497708196: NONREFUNDABLE/NONTRANSFERABLE  
STANDBY REQ UPGRADE TO Y -BG WN

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CLE WN LAS170.96USD170.96END ZP CLE4.10 XF CLE4.5

MLNUPNR



Learn about our boarding process



Learn about inflight WiFi & entertainment

### Cost and Payment Summary

AIR - Q7HYCM

Base Fare	\$ 170.96
U.S. Transportation Tax	\$ 12.82
U.S. 9/11 Security Fee	\$ 5.60
U.S. Flight Segment Tax	\$ 4.10
U.S. Passenger Facility Chg	\$ 4.50
<b>Total Air Cost</b>	<b>\$ 197.98</b>

#### Payment Information



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**Cleveland Marriott Downtown at Key Tower**

1360 West Mall Drive  
Cleveland, OH 44114 US  
+1 216-696-9200

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**Summary of Charges**

---

**Guest Information**      SEAN SMOOT      **Dates of Stay**      10/28/2018 - 10/30/2018  
                                 [REDACTED]      **Room number**      1719  
                                 [REDACTED]      **Guest number**      986  
                                 **Member Number**      [REDACTED]  
                                 **Group Number**

Date	Description	Reference	Charges	Credits
10/28/2018	TELECOMM	BASEHSIA	0.00	
10/28/2018	TELECOMM	FREEHSIA	0.00	
10/28/2018	PREMHSIA	PREMHSIA	0.00	
10/28/2018	ROOM-TR	1719, 1	131.00	
10/28/2018	SALESTAX	1719, 1	10.48	
10/28/2018	CTY TAX	1719, 1	7.21	
10/28/2018	CITY TAX	1719, 1	3.93	
10/29/2018	TELECOMM	BASEHSIA	0.00	
10/29/2018	TELECOMM	FREEHSIA	0.00	
10/29/2018	PREMHSIA	PREMHSIA	0.00	
10/29/2018	ROOM-TR	1719, 1	131.00	
10/29/2018	SALESTAX	1719, 1	10.48	
10/29/2018	CTY TAX	1719, 1	7.21	
10/29/2018	CITY TAX	1719, 1	3.93	
10/30/2018	[REDACTED]	[REDACTED]		305.24
<b>Total balance</b>				0.00 USD

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Questions about your bill? Please contact your hotel directly at +1 216-696-9200



## Cleveland Marriott Downtown at Key Tower

1360 West Mall Drive  
Cleveland, OH 44114 US  
+1 216-696-9200

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### Summary of Charges

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#### Important information

##### Authenticity of Hotel Bills


Marriott retains official records of all charges and credits to your account and will honor only these records.

##### Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

##### Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

From: Sean Smoot [REDACTED]   
Subject: Parking Rct 10-28-2-3-18  
Date: November 4, 2018 at 12:00 PM  
To: Sean Smoot [REDACTED]

SS



This parking bill is split - 3 days to CLE 3 Days to AXON

Sean

Sean M. Smoot  
[REDACTED]  
[REDACTED]

21st Century Policing, LLC  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

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**2018 10 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE**

November 15, 2018

**October 2018 EXPENSES**

Matthew Barge

**Invoice # 18-010**

<b>SUMMARY OF HOURS WORKED</b>			
<b>Date</b>	<b>Service</b>		<b>Hrs.</b>
10/04/18	Team correspondence regarding MT/CPC Agenda		0.25
10/05/18	Call with Jason Goodrick		0.4
10/05/18	CDP training feedback		0.25
10/06/18	NACOLE outreach		2
10/08/18	MT/CPC Meeting		1.5
10/12/18	NACOLE conference call		1
10/12/18	NACOLE outreach		1
10/22/18	NACOLE outreach		2
10/23/18	CPC Meeting		2
10/25/18	NACOLE conference call		0.5
10/27/18	CPC search & seizure community meeting		1.75
10/29/18	NACOLE conference coordination		1
10/31/18	NACOLE conference coordination		0.5
<b>Total Hours Worked (excluding travel)</b>			<b>14.15</b>
<i>Pro Bono Work Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$1,750.00</i>	<i>7</i>
<i>Pro Bono Travel Hours</i>	<i>Rate: \$250.00 /hour</i>	<i>\$150.00</i>	<i>0.6</i>
<i>Pro Bono Mileage &amp; Parking</i>	<i>Rate: 0.535 /mile</i>	<i>\$18.00</i>	
<b>Total Billed</b>	<b>Rate: \$250.00 /hour</b>	<b><u>\$1,787.50</u></b>	<b>7.15</b>



<b>SUMMARY OF REIMBURSABLE EXPENSES</b>			
<b>Date</b>	<b>Reimbursable Expense</b>	<b>REF</b>	<b>Amount Paid</b>
	<b>Transportation</b>		
			\$0.00
			\$0.00
	<b>Total Transportation</b>		<b>\$0.00</b>
	<b>Accommodations</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Accommodations</b>		<b>\$0.00</b>
	<b>Per Diem</b>		
	None this month		\$0.00
			\$0.00
	<b>Total Per Diem</b>		<b>\$0.00</b>
	<b>Other Expense</b>		
			\$0.00
	<b>Total Other Expense</b>		<b>\$0.00</b>
	<b>Total Billed Reimbursable Expenses</b>		<b>\$0.00</b>

Pro Bono Contributions	\$1,918.00
Billed Hours	\$1,787.50
Billed Reimbursable Exp	\$0.00
<b>Total Amount Due</b>	<b>\$1,787.50</b>

# October 1-31, 2018

# Billable Hours

Melissa Bretz  
37 Mattingly Avenue, Indian Head, Maryland 20640

**To:**  
Matthew Barge  
Hassan Aden  
Meg Olsen  
Via email

**For:**  
Cleveland Monitoring

Description	Hours	Rate	Amount
October 1: MT Weekly Logistics Meeting. Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails to parties regarding meetings, documents, agendas, scheduling and other information.	7	35	\$ 245.00
October 15: MT Weekly Logistics Meeting. Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding team addresss, meetings, and other information.	4	35	\$ 140.00
October 16: DOJ/MT Call and City/CDP/DOJ/MT Meeting. Work on Deadline Spreadsheet and Internal Tracking Sheet. Emails to parties regarding docuents, meetings, agendas, and other information.	7	35	\$ 245.00
October 17: Emails to parties regarding meeting cacellatons, documents, agendas, and other inforamtion.	3	35	\$ 105.00
October 18: DOJ/MT Meeting, FRB Meeting, OPS Meeting. Emails to parties regarding meetings, agendas, documents, and other information.	5	35	\$ 175.00
October 21: Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding meetings, documntents, agendas, and other information.	4	35	\$ 140.00
October 22: MT Weekly Logistics Meeting. Call with Hassan Aden. Emails to parties regarding meetings, agendas, and other information.	4	35	\$ 140.00





<b>Total Reimbursable Expenses</b>			\$ -
<b>Total (Hours and Reimbursable Expenses)</b>			\$ 2,257.50